

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1066**

Classification:

Original File No: 79

Title

SURGUJA WORK

Volume:

Running from year: 1971

till year: 1973

Content:

- **GEL Church Mission Field, Surguja & Ambikapur**
- **Bill for the month of Feb.1974**
- **Advance from Treasurer, KSS GEL Church for mission field**
- **Quarterly statement of mission field_1971**

COPYMASTER

OFFICE

File



File No. 79

79

Name Surguya Work

Subject _____

Serial Nos. _____ to _____

From (month) _____

Year _____ 196



Quality Stationery

1971-73

G.E.L. Church Mission Field Surguja

Bill for the Month of September 1973

Sl	Pastor's Name	Salary All		P.F		Pen F		Total			
		Rs.	HP	Rs.	HP	Rs.	HP	Rs.	HP		
1	Rev. O. Toppe (Supt)	237	00	60	00	18	96	07	11	323	07
2	Rev. P. Beck	205	00	20	00	16	40	06	15	247	55
3	Rev. Gh. Kujur.	200	00	20	00	16	00	06	00	242	00
4	Rev. S. Toppe	200	00	20	00	16	00	06	00	242	00
5	Rev. J. Kujur.	180	00	20	00	14	40	05	40	219	80
6	Rev. A.M. Giga	166	00	20	00	13	28	04	98	204	26

79

1188 00 160 00 95 04 35 64 1478 68

Sl	Parashakti Name	Salary All		P.N.		Pen F		Total	
		Rs.	HP	Rs.	HP	Rs.	HP	Rs.	HP
1	Cate, Masih das Xalxo	87	00	10	00	06	96	103	96
2	» Suleman Kujur	87	00	10	00	06	96	103	96
3	» Bhusan Minz.	66	00	10	00	05	28	81	28
4	» Stiphan Kujur	87	00	10	00	06	96	103	96
5	» Manohar Bara	80	00	10	00	—	—	90	00
6	» Manin Bidyas Toppe	92	00	10	00	07	36	109	36
7	» Samuel Bara	87	00	10	00	06	96	103	96
8	» Silas Bara	83	00	10	00	06	64	99	64
9	» Nirmal Bara	83	00	10	00	06	64	99	64
10	» Dhan Masih Liskay	82	00	10	00	06	56	98	56
11	» Christ Kunwar Bara	75	00	10	00	00	00	85	00
12	» Dharam Prakash Bara	87	00	10	00	06	96	103	96
13	» Simon Bara	82	00	10	00	06	56	98	56
14	» Shanti Prakash Minz	85	00	10	00	06	80	101	80
15	» Nahum Giga	82	00	10	00	06	56	98	56
16	» Basolan Kujur	82	00	10	00	06	56	98	56
17	» Ambrojiuous Xalxo	82	00	10	00	06	56	98	56
18	» Dhan Masih Kerketta	66	00	10	00	05	28	81	28

Rs. 1475.00, 180.00, 105.60,

1760 60

S.N	Parcharak's Name	Salary		ALL.	P. H			Total	
		Rs.	HP	Rs.	HP	Rs.	HP	Rs.	H.P.
19	Cate, Boas Bara	66	00	10	00	05	28	81	28
20	" Manohar Yirkey	75	00	10	00	-	-	85	00
21	" Raphael Bara	92	00	10	00	04	36	109	36
22	" Yunas Ekka	92	00	10	00	04	36	109	36
23	" Mangaldasakra	83	00	10	00	06	64	99	64
24	" Eshwar Sahayakra	78	00	10	00	06	24	94	24
25	" Man Masih Goppo	66	00	10	00	05	82	81	28
26	" Samuel Kujur	71	00	10	00	05	82	86	68
27	" Bishram Xalxo	82	00	10	00	06	56	98	56
28	" Alfred Minz.	87	00	10	00	06	96	103	96
29	" Theodor Giodhi	87	00	10	00	06	96	103	96
30	" Christogiry Kujur	87	00	10	00	06	96	103	96
31	" Manohar Yirkey	87	00	10	00	06	96	103	96
32	" Jayman Ekka	82	00	10	00	06	56	98	56
33	" Emanuel Xaxa	82	00	10	00	06	56	103	96
34	" Prabhu Charanakra	87	00	10	00	06	96	103	96
35	" Sadrak Kindo	87	00	10	00	06	96	103	96
36	" Hilarius Goppo	87	00	10	00	06	96	103	96
37	" Nicoolim Kujur	83	00	10	00	06	64	99	64
38	" Jiwan Lakra	90	00	10	00	04	20	104	20
39	" Jaimasih xalxo	83	00	10	00	06	64	99	64
40	" Malaki Minz	87	00	10	00	06	96	103	96
41	" Juel Bara	82	00	10	00	06	56	98	56
42	" Man Sukh Xalxo	82	00	10	00	06	56	98	56
43	" Nirmal lakra	82	00	10	00	06	56	98	56
44	" Elias Kujur	82	00	10	00	06	56	98	56
45	" Gabriel Ekka	82	00	10	00	06	56	98	56
		2236	00	270	00	178	88	2684	88

SN.	Parcharak's Name	Salary		ALL.		P.F.		Total	
		Rs.	H.P.	Rs.	H.P.	Rs.	HP.	Rs.	HP.
46	Cate Juel Lakra	82	00	10	00	06	56	98	56
47	» Tunas xaxa	82	00	10	00	06	56	98	56
48	» Matias Goppo	66	00	10	00	05	28	81	28
49	» Sohan xaxa	87	00	10	00	06	96	103	96
50	» Samuel Ekka	87	00	10	00	06	96	103	96
51	» Philip Goppo	83	00	10	00	06	64	99	64
52	» Pawan Mohan Xess	83	00	10	00	06	64	99	64
53	» Elias xaxa	87	00	10	00	06	96	103	96
54	» Habil Kujar.	82	00	10	00	06	56	98	56
55	» Sadrak Goppo	80	00	10	00	06	40	96	40
56	» Binod Lakra	79	00	10	00	06	32	95	32
57	» Raphael Minz.	79	00	10	00	06	32	95	32
58	Mrs. K. Kispotta	82	00	10	00	06	56	98	56
59	Cate Emanuel Kujar	90	00	10	00	07	20	107	20
60	» Maheshwari Ekka	92	00	10	00	07	36	109	36
61	» Jonsan Minz.	87	00	10	00	06	96	103	96
62	» Dharamolas Yiga	80	00	10	00	—	—	90	00
63	» Harun Minz.	80	00	10	00	06	40	96	40
		1488	00	180	00	119	04	1787	04

	SALARY		ALL.		P.F.		Pen	Total	
	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.		Rs.	HP.
Parcharak's	5199	00	630	00	391	12	00	6220	12
Pastors	1188	00	160	00	95	04	35.64	1478	68
	6387	00	790	00	486	16	35.64	7698	70

Passed for payment for Rs. 7698.70 (Rupees seven thousand six hundred and ninety eight and seven paise only.)

TOTAL RS. 7698.70 H.P.

Rs. Seven thousand six hundred ninety eight and seventy H.P. only.

Per. O. Goppo (Supt)

24.9.73.

Priny-
25/9/73
Tr. N. W. A.
Tr. Nanki

79

Secretary: Mr. C. A. TURKEY

197

	Total Bill	F. Income	Net.
January 74 =	7690.96		7690.96
February 74 =	7690.96		7690.96
March 74 =	8365.96	725.00	7640.96
April 74 =	7690.96	957.82	6733.14
May 74 =	7690.96	900.00	6790.96
	<u>39129.80</u>	<u>2582.82</u>	<u>36546.98</u>

$$\begin{aligned}
 5 \frac{2}{74} &= 6000.00 \\
 2 \frac{3}{74} &= 5000.00 \\
 4 \frac{4}{74} &= 2500.00 \\
 4 \frac{4}{74} &= 1000.00 \\
 9 \frac{5}{74} &= 7000.00
 \end{aligned}$$

$$\begin{aligned}
 &27000.00 \\
 &6790.96 \\
 \hline
 &33790.96
 \end{aligned}$$

$$\begin{aligned}
 &36546.98 \\
 &6790.96 \\
 \hline
 &29756.02
 \end{aligned}$$

4800.00

$$\begin{aligned}
 &6790.96 \\
 &6500.00 \\
 \hline
 &13290.96
 \end{aligned}$$

SURGUJA MISSION FIELD (G.E.L. CHURCH, AMBIKAPUR)
Bill for the month of February 1974.

S.No.	Particulars.	Amount.
1.	Salary of Workers	Rs. 6,389.00
2.	Allowance of Workers	780.00
3.	Provident Fund ...	486.32
4.	Pension Fund ...	35.64
5.	T.A. ...	...
6.	Construction etc. ...	...
7.	Record correction ...	...
8.	Other expenses ...	...

Total.

Rs. 7,690.96

Rupees Seven ~~XXXXX~~ Thousand Six Hundred and Ninety and
Paise Ninety-Six only.

Ambikapur, ~~XXXX~~
February 15, 1974.

Rev. O. Toppe

(O. Toppe)

Superintendent,
Surguja Mission Field,
G.E.L. Church, Ambikapur
Dt. Surguja/M.P.

CHECKED

NDM-4/4/74

Assistant to the Director, G. E. L. Church, Ranchi.

Recd memo

4/4/74

Adhyaksh N. W. A.

Checked & found correct

Office Secy. 4/4/74 N. W. A.

G.E.L. CHURCH, MSSION FIELD SURGUJA (M.P).

Bill for the month of Feb., 1974

66

No.*	Name.	Salary	*Allow- ance.	* P.F.	* Pen.F.	* Total.
1.	Rev. Obed Toppo (Supd)	237.00	50.00	18.96	7.11	313.07
2.	" Paulus Beck	205.00	20.00	16.40	6.15	247.55
3.	" Th. Kujur	200.00	20.00	16.00	6.00	242.00
4.	" S. Toppo	200.00	20.00	16.00	6.00	242.00
5.	" I. Kujur	180.00	20.00	14.40	5.40	219.80
6.	" A.M. Tiga	166.00	20.00	13.28	4.98	204.26
Catechists.						
1.	Masihdas Khalkho	87.00	10.00	6.96	-	103.96
2.	Suleman Kujur	87.00	10.00	6.96	-	103.96
3.	Bhusan Minz	66.00	10.00	5.28	-	81.28
4.	Stiphan Kujur	87.00	10.00	6.96	-	103.96
5.	Manohar Bara	80.00	10.00	-	-	90.00
6.	Manin Bidyas Toppo	92.00	10.00	7.36	-	109.36
7.	Samuel Dang	87.00	10.00	6.96	-	103.96
8.	Silas Bara	83.00	10.00	6.64	-	99.64
9.	Nirmal Bara	83.00	10.00	6.64	-	99.64
10.	Dhanmasih Tirkey	82.00	10.00	6.56	-	98.56
11.	Christ Kunwar Barwa	75.00	10.00	-	-	85.00
12.	Dharmprakash Bakhla	87.00	10.00	6.96	-	103.96
13.	Simon Bara	82.00	10.00	6.56	-	98.56 - (98.56)
14.	Shantiprakash Minz	85.00	10.00	6.80	-	101.80
15.	Nahum Tiga	82.00	10.00	6.56	-	98.56
16.	Bardan Kujur	82.00	10.00	6.56	-	98.56
17.	Ambrosius Khalkho	82.00	10.00	6.56	-	98.56
18.	Dhanmasih Kerketta	66.00	10.00	5.28	-	81.28
19.	Boas Bara	66.00	10.00	5.28	-	81.28
20.	Manohar Tirkey	75.00	10.00	-	-	85.00
21.	Raphael Bara	92.00	10.00	7.36	-	109.36
22.	Junas Ekka	92.00	10.00	7.36	-	109.36
23.	Mangaldas Lakra	83.00	10.00	6.64	-	99.64
24.	Iswarsahay Lakra	78.00	10.00	6.24	-	94.24
25.	Manmasih Toppo	66.00	10.00	5.28	-	81.28
26.	Samuel Kujur	71.00	10.00	5.68	-	86.68
27.	Bisram Khalkho	82.00	10.00	6.56	-	98.56
28.	Alfred Minz	87.00	10.00	6.96	-	103.96
29.	Theodore Gidhi	87.00	10.00	6.96	-	103.96
30.	Christogiri Kujur	87.00	10.00	6.96	-	103.96
31.	Manohar Tirkey	87.00	10.00	6.96	-	103.96
32.	Jayman Ekka	82.00	10.00	6.56	-	98.56
33.	Immanuel Khakha	87.00	10.00	6.96	-	103.96
34.	Prabhucharan Lakra	87.00	10.00	6.96	-	103.96
35.	Sadrak Kindo	87.00	10.00	6.96	-	103.96
36.	Hilarius Toppo	87.00	10.00	6.96	-	103.96
37.	Nicodim Kujur	83.00	10.00	6.64	-	99.64
38.	Jiwan Lakra	90.00	10.00	7.20	-	107.20
39.	Jaimasih Khalkho	83.00	10.00	6.64	-	99.64
40.	Malaki Minz	87.00	10.00	6.96	-	103.96
41.	Juel Bara	82.00	10.00	6.56	-	98.56
42.	Mansukh Khalkho	82.00	10.00	6.56	-	98.56
43.	Nirmal Lakra	82.00	10.00	6.56	-	98.56
44.	Elias Kujur	82.00	10.00	6.56	-	98.56
45.	Gabriel Ekka	82.00	10.00	6.56	-	98.56
46.	Juel Lakra	82.00	10.00	6.56	-	98.56
47.	Junas Khakha	82.00	10.00	6.56	-	98.56
48.	Matias Toppo	66.00	10.00	5.28	-	81.28
49.	Sohan Khakha	37.00	10.00	6.96	-	103.96
50.	Samuel Ekka	87.00	10.00	6.96	-	103.96
51.	Philip Toppo	83.00	10.00	6.64	-	99.64
52.	Pawan Mohan Khess	33.00	10.00	6.64	-	99.64
53.	Elias Khalkho	87.00	10.00	6.96	-	103.96
54.	Habil Kujur	87.00	10.00	6.72	-	100.72
55.	Sadrak Toppo	80.00	10.00	6.40	-	96.40
56.	Binod Lakra	77.00	10.00	6.32	-	95.32
57.	Raphael Minz	77.00	10.00	6.32	-	95.32
58.	Mrs K. Kispota	82.00	10.00	6.56	-	98.56

Contd. on next Page.

Rev. O. Toppo
15-2-74

No.*	Name	Salary	Allow- ance	P.F.	Pen.F.	* Total.
59.	Immanuel Kujur	90.00	10.00	7.20	-	107.20
60.	Mahevari Ekka	92.00	10.00	7.36	-	109.36
61.	Johnson Minz	87.00	10.00	6.96	-	103.96
62.	Dharmdas Tiga	80.00	10.00	-	-	90.00
63.	Harun Minz	80.00	10.00	6.40	-	96.40

=====

Total. 6,389.00 780.00 486.³²~~92~~ 35.64 7,690.96 ✓

Rupees Seven Thousand Six Hundred and Ninety and Paise Ninetysix

only.
Rev. O. Lippo
 15-2-74
 Superintendent,
 Surguja Mission Field
 G.E.L. Church,
 Ambikapur.
 Surguja Dist. (M.P.)

CHECKED

KDm 4/4/74
 Assistant to the Director, B. E. L.,
 G. E. L. Church, Ranchi.

SURGUJA MISSION FIELD (G.E.L. CHURCH AMBIKAPUR)

Bill for the month of ^{March}~~February~~ 1974.

S.No.	Particulars.	Amount.
1. Salary of Workers		Rs. 6,389.00 ✓
2. Allowance of workers		780.00 ✓ <i>(780.00 - 50.00)</i>
3. Provident Fund		486.32 ✓ <i>730.00</i>
4. Pension Fund	...	35.64 ✓
5. T.A. Workers	...	90.00 ✓
6. Construction & Repair of Buildings		325.00 ✓
7. Record Correction	...	60.00 ✓
8. Electrification(Batauli Church)		250.00 ✓ X

Total. *less All.* Rs. 8,415.96 ✓

Less Field Income For February '74.

725.00 ✓ *8,365.96*

Net Amounts.

Rs. 7,690.96. *7,640.96*

Rupees Seven Thousand Six Hundred and ^{*Forty*}~~Ninety~~ and
Paise ^{*Ninety-Six*}~~Ninety-Six~~ only.

Ambikapur, April 1, 1974.

Rs. 7,640.96. Rev. O. Toppe
(O. Toppe)

Superintendent
Surguja Mission Field
G.E.L. Church, Ambikapur
Dt. Surguja(M.P.)

CHECKED

RD Singh 3/4/74

Assistant to the Director, B. E. L.
G. E. L. Church, Ranchi.

*Recommended
Rs. 7640.96
C.K. Singh*

*Mr. Chandra
20/4/74
Office Secy
H. N. Singh*

G.E.L. CHURCH, MSSION FIELD SURGUJA (M.P).

Bill for the month of March; 1974

66

No.*	Name.	Salary	*Allow- ance.	* P.F.	* Pen.F.	* Total.
*.	Rev. Obed Toppo (Supd)	237.00	50.00	18.96	7.11	313.07
2.	" Paulus Beck	205.00	20.00	16.40	6.15	247.55
3.	" Th. Kujur	200.00	20.00	16.00	6.00	242.00
4.	" S. Toppo	200.00	20.00	16.00	6.00	242.00
5.	" I. Kujur	180.00	20.00	14.40	5.40	219.80
6.	" A.M. Tiga	165.00	20.00	13.28	4.98	204.26
Catechists.						
1.	Masihdas Khalkho	87.00	10.00	6.96	-	103.96
2.	Suleman Kujur	87.00	10.00	6.96	-	103.96
3.	Bhusan Minz	66.00	10.00	5.28	-	81.28
4.	Stiphan Kujur	87.00	10.00	6.96	-	103.96
5.	Manohar Bara	80.00	10.00	-	-	90.00
6.	Manin Bidyas Toppo	92.00	10.00	7.36	-	109.36
7.	Samuel Dang	87.00	10.00	6.96	-	103.96
8.	Silas Bara	83.00	10.00	6.64	-	99.64
9.	Nirmal Bara	83.00	10.00	6.64	-	99.64
10.	Dhanmasih Tirkey	82.00	10.00	6.56	-	98.56
11.	Christ Kunwar Barwa	75.00	10.00	-	-	85.00
12.	Dharmprakash Bakhla	87.00	10.00	6.96	-	103.96
13.	Simon Bara	82.00	10.00	6.56	-	98.56
14.	Shantiprakash Minz	85.00	10.00	6.80	-	101.80
15.	Nahum Tiga	82.00	10.00	6.56	-	98.56
16.	Bardan Kujur	82.00	10.00	6.56	-	98.56
17.	Ambrosius Khalkho	82.00	10.00	6.56	-	98.56
18.	Dhanmasih Kerketta	66.00	10.00	5.28	-	81.28
19.	Boas Bara	66.00	10.00	5.28	-	81.28
20.	Manohar Tirkey	75.00	10.00	-	-	85.00
21.	Raphael Bara	92.00	10.00	7.36	-	109.36
22.	Junas Ekka	92.00	10.00	7.36	-	109.36
23.	Mangaldas Lakra	83.00	10.00	6.64	-	99.64
24.	Iswarsahay Lakra	78.00	10.00	6.24	-	94.24
25.	Manmasih Toppo	66.00	10.00	5.28	-	81.28
26.	Samuel Kujur	71.00	10.00	5.68	-	86.68
27.	Bisram Khalkho	82.00	10.00	6.56	-	98.56
28.	Alfred Minz	87.00	10.00	6.96	-	103.96
29.	Theodore Gidhi	87.00	10.00	6.96	-	103.96
30.	Christogiri Kujur	87.00	10.00	6.96	-	103.96
31.	Manohar Tirkey	87.00	10.00	6.96	-	103.96
32.	Jayman Ekka	82.00	10.00	6.56	-	98.56
33.	Immanuel Khakha	87.00	10.00	6.96	-	103.96
34.	Prabhucharan Lakra	87.00	10.00	6.96	-	103.96
35.	Sadrak Kindo	87.00	10.00	6.96	-	103.96
36.	Hilarius Toppo	87.00	10.00	6.96	-	103.96
37.	Nicodim Kujur	83.00	10.00	6.64	-	99.64
38.	Jiwan Lakra	90.00	10.00	7.20	-	107.20
39.	Jaimasih Khalkho	83.00	10.00	6.64	-	99.64
40.	Malaki Minz	87.00	10.00	6.96	-	103.96
41.	Juel Bara	82.00	10.00	6.56	-	98.56
42.	Mansukh Khalkho	82.00	10.00	6.56	-	98.56
43.	Nirmal Lakra	82.00	10.00	6.56	-	98.56
44.	Elias Kujur	82.00	10.00	6.56	-	98.56
45.	Gabriel Ekka	82.00	10.00	6.56	-	98.56
46.	Juel Lakra	82.00	10.00	6.56	-	98.56
47.	Junas Khakha	82.00	10.00	6.56	-	98.56
48.	Matias Toppo	66.00	10.00	5.28	-	81.28
49.	Sohan Khakha	87.00	10.00	6.96	-	103.96
50.	Samuel Ekka	87.00	10.00	6.96	-	103.96
51.	Philip Toppo	83.00	10.00	6.64	-	99.64
52.	Pawan Mohan Khess	83.00	10.00	6.64	-	99.64
53.	Elias Khalkho	87.00	10.00	6.96	-	103.96
54.	Habil Kujur	84.00	10.00	6.72	-	100.72
55.	Sadrak Toppo	80.00	10.00	6.40	-	96.40
56.	Binod Lakra	79.00	10.00	6.32	-	95.32
57.	Raphael Minz	79.00	10.00	6.32	-	95.32
58.	Mrs K. Kispota	82.00	10.00	6.56	-	98.56

Contd. on next Page. 5960.00 730.00 458.40 35.64 7184.04

Rev O Toppo
1-4-74

No.*	Name	Salary	Allow- ance	P.F.	Pen.F.	* Total.
59.	Immanuel Kujur	5960.00 90.00	730.00 10.00	459.40 7.20	-	7194.04 107.20
60.	Maheeswari Ekka	92.00	10.00	7.36	-	109.36
61.	Johnson Minz	87.00	10.00	6.96	-	103.96
62.	Dharmdas Tiga	80.00	10.00	-	-	90.00
63.	Harun Minz	80.00	10.00	6.40	-	96.40
=====						
Total.		6,389.00 ✓	780.00 ✓	486.92 ³² ✓	35.64 ✓	7,690.96 ✓

Rupees Seven Thousand Six Hundred and Ninety and Paise Ninetysix

only.

Rev. O. G. Loppa
 Superintendent, 94
 Surguja Mission Field
 G.E.L. Church,
 Ambikapur.
 Surguja Dist. (M.P.)

Surguja Mission Field (G.E.L. Church Ambikapur)

Bill for the Month of April, 1974.

S. NO	Particulars	Amount
1.	Salary of workers	Rs. 6,389.00
2.	Allowance of workers	" 480.00
3.	Provident fund - - - - -	486.32
4.	Pension fund - - - - -	35.64
5.	<u>Total</u>	<u>Rs. 7,690.96</u>

less field income of March, 74. Rs. 957.82

Net amount Rs. 6,733.14

Rs. six thousand seven hundred
thirty three and fourteen p.
only.

Ambikapur April, 22,
74

Poo D. Goppe (Rupdt)
Surguja Mission
Field, G. E. L. Church
Ambikapur. M.P.

6,733.14

Six
Thousand
Thirty three

CHECKED
7/5

Assistant to the Director, B. E. L.
G. E. L. Church, Ranchi.

23/4/79

Office Secy N.W.A.

G.E.L. CHURCH, MSSION FIELD SURGUJA (M.P).

Bill for the month of APR....., 1974

66

No.*	Name.	Salary	*Allow- ance.	* P.F.	* Pen.F.	* Total.
*.	Rev. Obed Toppo (Supd)	237.00	50.00	18.96	7.11	313.07
2.	" Paulus Beck	205.00	20.00	16.40	6.15	247.55
3.	" Th. Kujur	200.00	20.00	16.00	6.00	242.00
4.	" S. Toppo	200.00	20.00	16.00	6.00	242.00
5.	" I. Kujur	180.00	20.00	14.40	5.40	219.80
6.	" A.M. Tiga	166.00	20.00	13.28	4.98	204.26
<u>Catechists.</u>						
1.	Masihdas Khalkho	87.00	10.00	6.96	-	103.96
2.	Suleman Kujur	87.00	10.00	6.96	-	103.96
3.	Bhusan Minz	66.00	10.00	5.28	-	81.28
4.	Stiphan Kujur	87.00	10.00	6.96	-	103.96
5.	Manohar Bara	80.00	10.00	-	-	90.00
6.	Manin Bidyas Toppo	92.00	10.00	7.36	-	109.36
7.	Samuel Dang	87.00	10.00	6.96	-	103.96
8.	Silas Bara	83.00	10.00	6.64	-	99.64
9.	Nirmal Bara	83.00	10.00	6.64	-	99.64
10.	Dhanmasih Tirkey	82.00	10.00	6.56	-	98.56
11.	Christ Kunwar Barwa	75.00	10.00	-	-	85.00
12.	Dharmprakash Bakhla	87.00	10.00	6.96	-	103.96
13.	Simon Bara	82.00	10.00	6.56	-	98.56
14.	Shantiprakash Minz	85.00	10.00	6.80	-	101.80
15.	Nahum Tiga	82.00	10.00	6.56	-	98.56
16.	Bardan Kujur	82.00	10.00	6.56	-	98.56
17.	Ambrosius Khalkho	82.00	10.00	6.56	-	98.56
18.	Dhanmasih Kerketta	66.00	10.00	5.28	-	81.28
19.	Boas Bara	66.00	10.00	5.28	-	81.28
20.	Manohar Tirkey	75.00	10.00	-	-	85.00
21.	Raphael Bara	92.00	10.00	7.36	-	109.36
22.	Junas Ekka	92.00	10.00	7.36	-	109.36
23.	Mangaldas Lakra	83.00	10.00	6.64	-	99.64
24.	Iswarsahay Lakra	78.00	10.00	6.24	-	94.24
25.	Manmasih Toppo	66.00	10.00	5.28	-	81.28
26.	Samuel Kujur	71.00	10.00	5.68	-	86.68
27.	Bisram Khalkho	82.00	10.00	6.56	-	98.56
28.	Alfred Minz	87.00	10.00	6.96	-	103.96
29.	Theodore Gidhi	87.00	10.00	6.96	-	103.96
30.	Christogiri Kujur	87.00	10.00	6.96	-	103.96
31.	Manohar Tirkey	87.00	10.00	6.96	-	103.96
32.	Jayman Ekka	82.00	10.00	6.56	-	98.56
33.	Immanuel Khakha	87.00	10.00	6.96	-	103.96
34.	Prabhucharan Lakra	87.00	10.00	6.96	-	103.96
35.	Sadrak Kindo	87.00	10.00	6.96	-	103.96
36.	Hilarius Toppo	87.00	10.00	6.96	-	103.96
37.	Nicodim Kujur	83.00	10.00	6.64	-	99.64
38.	Jiwan Lakra	90.00	10.00	7.20	-	107.20
39.	Jaimasih Khalkho	83.00	10.00	6.64	-	99.64
40.	Malaki Minz	87.00	10.00	6.96	-	103.96
41.	Juel Bara	82.00	10.00	6.56	-	98.56
42.	Mansukh Khalkho	82.00	10.00	6.56	-	98.56
43.	Nirmal Lakra	82.00	10.00	6.56	-	98.56
44.	Elias Kujur	82.00	10.00	6.56	-	98.56
45.	Gabriel Ekka	82.00	10.00	6.56	-	98.56
46.	Juel Lakra	82.00	10.00	6.56	-	98.56
47.	Junas Khakha	82.00	10.00	6.56	-	98.56
48.	Matias Toppo	66.00	10.00	5.28	-	81.28
49.	Sohan Khakha	87.00	10.00	6.96	-	103.96
50.	Samuel Ekka	87.00	10.00	6.96	-	103.96
51.	Philip Toppo	33.00	10.00	6.64	-	99.64
52.	Pawan Mohan Khess	83.00	10.00	6.64	-	99.64
53.	Elias Khalkho	87.00	10.00	6.96	-	103.96
54.	Habil Kujur	34.00	10.00	6.72	-	100.72
55.	Sadrak Toppo	30.00	10.00	6.40	-	96.40
56.	Binod Lakra	79.00	10.00	6.32	-	95.32
57.	Raphael Minz	79.00	10.00	6.32	-	95.32
58.	Mrs K. Kispota	72.00	10.00	6.56	-	98.56

Contd. on next Page.

Rev. Obed Toppo
474
23

No.*	Name	Salary	Allow- ance	P.F.	Pen.F.	* Total.
59.	Immanuel Kujur	90.00	10.00	7.20	-	107.20
60.	Malleswari Ekka	92.00	10.00	7.36	-	109.36
61.	Johnson Minz	87.00	10.00	6.96	-	103.96
62.	Dharmdas Tiga	80.00	10.00	-	-	90.00
63.	Harun Minz	80.00	10.00	6.40	-	96.40

Total.

6,389.00 780.00 486.³²~~92~~ 35.64 7,690.96

Rupees Seven Thousand Six Hundred and Ninety and Paise Ninetysix

only.

Rev. D. G. Goppe
23-4-74

Superintendent,
Surguja Mission Field
G.E.L. Church,
Ambikapur.
Surguja Dist. (M.P.)

CHECKED

W.D.M. 24/4/74
Assistant to the Director, G.E.L.,
G.E.L. Church, Ranchi.

Name Salary Allowance Total

57. Immanuel Kojur	30.00	10.00	40.00
60. M. At Lake	32.00	10.00	42.00
61. Johnson Mine	37.00	10.00	47.00
62. Edwards Lake	80.00	10.00	90.00
63. Hays Mine	30.00	10.00	40.00

Total 199.00
Ninety Seven Thousand Six Hundred and Ninety

Bill
App

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No. 149/1976

September 8, 1976.

Date.....

Rev. Obed ^{Tappa} ~~Singh~~,

Supervisor, Surguja Mission Field.

Dear Sir,

I am sending to-day a cross Cheque No. 699187 dt. 8.9.76
of an amount of Rs. 14066.39 which ^{Covers} ~~is in~~ payment of Ev. Work Bill for
the month of August, 1976. No deduction P.F., Pension, or other item
has been made in this Bill. You will have to arrange things yourselves
with your Anchal. I am sending the total amount as per Bill.

Challan No 909 dt. 8.9.76 and the cheque mentioned above is enclosed
herewith.

Yours Faithfully,

Enc:- As stated above.

(S. Bhengra)

HEAD ACCOUNTANT,
G. E. L. CHURCH, RANCHI

GOSSNER EVANGELICAL LUTHERAN CHURCH
IN CHOTANAGPUR & ASSAM.

(Regd. under Societies Registration Act XXI of 1860)

ACTING PRAMUKH ADHYAKSH
REV. DR. C. K. PAUL SINGH

79

HEAD OFFICE

G. E. L. Church, Ranchi

Bihar/India

Phone : 23358

Ref. No. 133/1976

Date August 25, 1976.

To

Rev. Obed Toppo,

Superintendent, Surguja Mission Field, Ambikapur.

Dear Rev. Toppo,

I am sending today a cheque No 699179 dt. 25.8.1976 of an amount of Rs. 12632.73 (Rs. Twelvethousandsixhundredthirtytwo and Ps. Seventythree) only to you, This is in payment of Bill Surguja M.F. for the month of July 1976. I hope I have correctly addressed the cheque as (GEL Church Surguja).

Chalan No 905 and Receipt No 549 is sent along with it by registered post. Kindly inform me of its arrival and acknowledge receipt.

Yours Faithfully,

S. Bhengra 26/8/76

(S. Bhengra)

Head Accountant. GELC

Enc:- As stated above.

Inter Church Service Agency

3, ELDAMS ROAD,
MADRAS-600 018

No. 1838

79

Date Sept 25, 1974

Name Josner Evangelical Lutheran Church

Rs 15,000/- ☒ CHEQUE ☒ NATIONAL & GRINDLAYS
DRAFT ☒ on FIRST NATIONAL CITY BANK, MADRAS
☒ STATE BANK OF INDIA

for this amount is ☒ ENCLOSED
☒ DEPOSITED

LCAM ACCOUNT	AMOUNT IN	
	Rs.	P.
<u>Surguja</u> Grant from the Division for World Missions and Ecumenism for Surguja Work	15,000	00
Ref: <u>Letter of Dr. Neudecker dt 18/9/74</u>		

79

From:-

Rev. Dharamdas Toppo,
G.E.L. Church,
Ambikapur,
Surguja - M.P.

To,

The Secretary,
North West Anchal,
G.E.L. Church,
Ranchi.

Subject: Joining Report.

Dear Sir,

As per your Transfer order, I joined Surguja Mission Field on the 1st of June 1974, and I am sending this joining report to you for your information and the needful.

Yours sincerely,

Dh. D. Toppo
4-6-74
(Rev. Dh. D. Toppo.)
G.E.L. Church, Ambikapur,
Surguja - M.P.

CC: (1) The Director, BEL.

(2) Treasurer - KSS. ✓

G.E.L. Church Mission Field Surguja 1
Bill for the Month of ~~September~~ October 1943

79

S.N	Pastor's Name	Salary		All.		P.F.		Pen.		Total	
		Rs.	MP	Rs.	MP	Rs.	MP	Rs.	MP	Rs.	MP
1	Rev. Obed Goppo	237	00	50	00	18	96	07	11	313	07
2	Rev. P. Beck (Subst)	205	00	20	00	16	40	06	15	247	55
3	Rev. Gh. Kujur.	200	00	20	00	16	00	06	00	242	00
4	Rev. S. Goppo	200	00	20	00	16	00	06	60	242	00
5	Rev. I. Kujur	180	00	20	00	14	40	05	40	219	80
6	Rev. A.M. Giga	166	00	20	00	13	28	04	98	204	26

Passed for payment by
 Pr. 7698-70 (highest salary)
 for 11th and 12th months
 31.10.73
 Treasurer N.W.B.

		1188	00	150	00	95	04	35	64	1468	68
--	--	------	----	-----	----	----	----	----	----	------	----

S.N	Paracharak's Name	Salary		All.		P.F.		Pen		Total	
		Rs.	MP	Rs.	MP	Rs.	MP	Rs.	MP	Rs.	MP
1	Cate. Masihdas Xalro	87	00	10	00	06	96			103	96
2	" Suleman Kujur	87	00	10	00	06	96			103	96
3	" Bhusan Minz.	66	00	10	00	05	28			81	28
4	" Stiphan Kujur	87	00	10	00	06	96			103	96
5	" Manohar Barq	80	00	10	00	-	-			90	00
6	" Marin Bidyastoff	82	00	10	00	07	36			109	36
7	" Samuel Dang	87	00	10	00	06	96			103	96
8	" Silas Barq.	83	00	10	00	06	64			99	64
9	" Nirmal Barq	83	00	10	00	06	64			99	64
10	" Dhanmasih Tiskey	82	00	10	00	06	56			98	56
11	" Christ Kunwar Barq	75	00	10	00	06	00			85	00
12	" Dharam Prakash Barq	87	00	10	00	06	96			103	96
13	" Simon Barq	82	00	10	00	06	56			98	56
14	" Shanti Prakash Minz	85	00	10	00	06	80			101	80
15	" Mahum Giga	82	00	10	00	06	56			98	56
16	" Bardan Kujur	82	00	10	00	06	56			98	56
17	" Ambrojiour Xalro	82	00	10	00	06	56			98	56
18	" Dhanmasih Kerkeff	66	00	10	00	05	28			81	28
		1475	00	180	00	105	60			1760	60

Bill, October, 1973.

3

S.N.	Parcharak's Name	Salary All.				P.F		Total			
		Rs.	HP	Rs.	HP	Rs.	HP	Rs.	HP	Rs.	MO.
19	Cate Boas Bara	66	00	10	00	05	28			81	28
20	" Manohar Yirkey	75	00	10	00	—	—			85	00
21	" Raphael Bara	92	00	10	00	04	36			109	36
22	" Tunas Ekkra	92	00	10	00	04	36			109	36
23	" Mangaldas lakra	83	00	10	00	06	64			99	64
24	" Ishwarshahaylakra	78	00	10	00	06	24			94	24
25	" Manmasih Goppo	66	00	10	00	05	82			81	28
26	" Samuel Kujur	71	00	10	00	05	68			86	68
27	" Bishram Xalxo	82	00	10	00	06	58			98	56
28	" Alphred Minz	87	00	10	00	06	36			103	36
29	" Theodor Gidhi	87	00	10	00	06	36			103	36
30	" Christogiri Kujur	87	00	10	00	06	36			103	36
31	" Manohar Yirkey	87	00	10	00	06	36			103	36
32	" Jayman Ekkra	82	00	10	00	06	56			98	56
33	" Emanuel xaxa	87	00	10	00	06	56			103	36
34	" Prabhyehrasn lakra	87	00	10	00	06	36			103	36
35	" Sadrak Kinolo	87	00	10	00	06	36			103	36
36	" Hilarius Goppo	87	00	10	00	06	36			103	76
37	" Nikodim Kujur	83	00	10	00	06	64			99	64
38	" Tiwan lakra	90	00	10	00	07	20			107	20
39	" Jaymasih xalxo	83	00	10	00	06	64			99	64
40	" Malaki Minz	87	00	10	00	06	36			103	36
41	" Juel Bara	82	00	10	00	06	56			98	56
42	" Mansukh xalxo	82	00	10	00	06	56			98	56
43	" Nirmal lakra	82	00	10	00	06	56			98	56
44	" Elias Kujur	82	00	10	00	06	56			98	56
45	" Gabriel Ekkra	82	00	10	00	06	56			98	56
		2236	00	270	00	178	88			2684	88

30.10.73.

G.E.L. Church Mission Field, Surguja
Bill for the Month of August, 1973.

Sl. No.	Pastors' Name	Salary		All.		P.F.		Pen. F.		Total	
		Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.
1	Rev. O. Goppo (Supt)	237	00	60	00	18	96	07	11	323	07
2	Rev. P. Beck	205	00	20	00	16	40	06	15	247	55
3	Rev. Yh. Kujur	200	00	20	00	16	00	06	00	242	00
4	Rev. S. Goppo	200	00	20	00	16	00	06	00	242	00
5	Rev. J. Kujur	180	00	20	00	14	40	05	40	219	80
6	Rev. A.M. Miga	166	00	20	00	13	28	04	98	204	26
		1188	00	160	00	95	04	35	64	1478	68

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Sl. No.	Parcharak's Name	Salary		All.		P.F.		Pen. F.		Total	
		Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.
1	Cate. Masihdas Xalxo	87	00	10	00	06	96			103	96
2	" Suleman Kujur.	87	00	10	00	06	96			103	96
3	" Bhusan Minz.	66	00	10	00	05	28			81	28
4	" Stiphan Kujur.	87	00	10	00	06	96			103	96
5	" Manohar Bara	80	00	10	00	—	—			90	00
6	" Manin Bidyas Goppo	92	00	10	00	07	36			109	36
7	" Samuel Dang.	87	00	10	00	06	96			103	96
8	" Silas Bara	83	00	10	00	06	64			99	64
9	" Nirmal Bara	83	00	10	00	06	64			99	64
10	" Dhanmasih Yiskay	82	00	10	00	06	56			98	56
11	" Christ Kunwar Bara	75	00	10	00	06	00			85	00
12	" Dharamprakash Bara	87	00	10	00	06	96			103	96
13	" Simon Bara	82	00	10	00	06	56			98	56
14	" Shanti Prakash Minz.	85	00	10	00	06	80			101	80
15	" Nahum Yiga	82	00	10	00	06	56			98	56
16	" Bardan Kujur	82	00	10	00	06	56			98	56
17	" Abrojiious Xalxo	82	00	10	00	06	56			98	56
18	" Dhanmasih Kerkef	66	00	10	00	05	28			81	28
		1475	00	180	00	105	60			11760	60

Rev. O. Goppo (Supt)

S.N	Pracharak's Name	Salary		RUE		P.E		Total	
		Ls.	HP	Rs.	HP	Rs.	HP	Rs.	HP
19	Cate Boas Bara	66	00	10	00	05	28	81	28
20	» Manohar Girkey	75	00	10	00	-	-	85	00
21	» Raphael Bara	92	00	10	00	07	36	109	36
22	» Junas Ekka	92	00	10	00	07	36	109	36
23	» Mangaldas Lakra	82	00	10	00	06	64	99	64
24	» Ishwar Sahay Lakra	78	00	10	00	06	24	94	24
25	» Manmasih Goppo	86	00	10	00	05	82	81	28
26	» Samuel Kujur	71	00	10	00	05	68	86	68
27	» Bishram Xalxo	82	00	10	00	06	58	98	56
28	» Alfred Minz.	87	00	10	00	06	96	103	96
29	» Theodor Gridhi	87	00	10	00	06	96	103	96
30	» Christogiri Kujur	87	00	10	00	06	96	103	96
31	» Manohar Girkey	87	00	10	00	06	96	103	96
32	» Jayman Ekka	82	00	10	00	06	56	98	56
33	» Emanuel Xaxa	87	00	10	00	06	56	103	96
34	» Prabhucharan Lakra	87	00	10	00	06	96	103	96
35	» Sadrak Kindo	87	00	10	00	06	96	103	96
36	» Itilakius Goppo	87	00	10	00	06	96	103	96
37	» Nikodim Kujur	83	00	10	00	06	64	99	64
38	» Jiwan Lakra	90	00	10	00	07	20	107	20
39	» Jaimasih Xalxo	83	00	10	00	06	64	99	64
40	» Malaki Minz	87	00	10	00	06	96	103	96
41	» Iuel Bara	82	00	10	00	06	56	98	56
42	» Mansakh Xalxo	82	00	10	00	06	56	98	56
43	» Nirmal Lakra	82	00	10	00	06	56	98	56
44	» Elias Kujur	82	00	10	00	06	56	98	56
45	» Gabriel Ekka	82	00	10	00	06	56	98	56
		2236	00	240	00	148	88	2684	88

S.No	Parcharak's Name	Salary		All.		P.F		Total	
		Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.
46	Cate Juel lakra	82	00	10	00	06	56	98	56
47	" Junas xaxa	82	00	10	00	06	56	98	56
48	" Matias Goppo	66	00	10	00	05	28	81	28
49	" Sohan xaxa	87	00	10	00	06	96	103	96
50	" Samuel Ekka	87	00	10	00	06	96	103	96
51	" Philip Goppo	83	00	10	00	06	64	99	64
52	" Pawan Mohan Xess	83	00	10	00	06	64	99	64
53	" Elias xalxo	87	00	10	00	06	96	103	96
54	" Habil Kujur	82	00	10	00	06	56	98	56
55	" Sadrak Goppo	80	00	10	00	06	40	96	40
56	" Binod lakra	79	00	10	00	06	32	95	32
57	" Raphail Minz.	79	00	10	00	06	32	95	32
58	" Mrs. K. Kispotta	82	00	10	00	06	56	98	56
59	Cate Emanuel Kujur	90	00	10	00	07	20	107	20
60	" Maheshwary Ekka	92	00	10	00	07	36	109	36
61	" Tonsan Minz.	87	00	10	00	06	96	103	96
62	" Dharamdas Liga	80	00	10	00	—	—	90	00
63	" Harun Minz.	80	00	10	00	06	40	96	40
		1488	00	180	00	119	04	1787	04

Passed for payment
to Rs. Seven thousand and
six hundred ninety eight
and paise seventy
29/8/73

	Salary		All.		P.F		Pen.F		Total	
	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.	Rs.	H.P.
Parcharak's	5199	00	630	00	3912	00	00	00	6220	12
Pastor's	1188	00	160	00	95	00	3564	14	78	68
	6387	00	790	00	486	16	3564	7698	70	
Total Rs.	7698	70								

Total Rs. Seven thousand six hundred ninety eight and
seventy H.P. only, Rev. O. Goppo (Supt)

Dues in Allowance 1973

Year	No. of Worker's	All-Monthly	Total
July - Dec '71	6 Pastors @ 20/-	120 00	420 00
do	63 Parcharaks @ 10/-	630 00	3780 00
July - Dec '72	6 Pastors @ 20/-	120 00	420 00
do	63 Parcharaks @ 10/-	630 00	3780 00
Jan - June '73	6 Pastors @ 20/-	120 00	420 00
do	63 Parcharaks @ 10/-	630 00	3780 00

Total Rs. 13,500.00

Dues in Basic Pay 1973

Workers	Rate	Monthly Dues.	Total
	Rs. H.P.	Rs. H.P.	Rs. H.P.
6 Pastors	35 00	210 00	1260 00
63 Parcharaks	22 00	1386 00	8316 00
		1586 00	9576 00

Allowance	Rs.	13,500 00
Basic Pay	Rs.	9,576 00
		23,076 00

Total Rs. Twentythree thousand seventy six only.

Rev. O. Jopps (Supt)

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/12/73

Date.....29-7-73.....197

79

To
The Pramukh Adhyaksh,
G. E. L. Church, Ranchi.

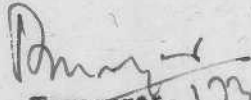
Sub:- Consolidated bill for the month of
July '73 in respect of Workers
of Surguja Mission Field.

Sir,

Enclosed please find the consolidated bill
for the month of July'73 in respect of Workers of Surguja
Mission Field. Necessary arrangements may kindly be made to
send the amount together with the balance salary with-held
for the month of June'73 to the Treasurer/Adhyaksh, NWA
at an early date.

Thanking you.

Yours faithfully,


Treasurer
G. E. L. Church,
North West Anchal, Ranchi

G. E. L. Church,
Surguja Mission Field.
Bidd for the month of July 1973.

S. No.	Pastor's Name	Sal	Att	P.F.	Pen F.	
1	Rev. S. Tige Supt	195	50	15'60	5'85	266'45
2	Rev. P. Beek	205	20	16'40	6'15	242'55
3	Rev. Jh. Kujur	200	20	16'00	6'00	242'00
4	Rev. S. Toppo	200	20	16'00	6'00	242'00
5	Rev. J. Kujur	180	20	14'40	5'40	219'80
6	Rev. A.M. Tige	166	20	13'28	4'98	204'26
		1146	150	91'68	34'38	1422'06

	Pracharaks Name	Sal	Att	Prof	Total	Peris
1	Eab. Maridas Xalxo	87	10	6.96	103.96	Kusni
2	" Suleman Kujur	87	10	6.96	103.96	
3	" Bhasan Minz	66	10	5.28	81.28	
4	" Stiphan Kujur	87	10	6.96	103.96	
5	" Manohar Bara	80	10	—	90.00	
6	" Manin Bidyas Toppo	92	10	7.36	109.36	
7	" Samuel Dang	87	10	6.96	103.96	
8	" Silas Bara	83	10	6.64	99.64	
9	" Normal Bara	83	10	6.64	99.64	
10	" Ohanmarit Turkey	82	10	6.56	98.56	
11	" Christ Kunwar Bara	85	10	—	85.00	
12	" Dharamprakas Bara	87	10	6.96	103.96	
13	" Shimon Bara	82	10	6.56	98.56	
14	" Shanti prakashma	85	10	6.80	101.80	
15	" Ivahem Tiga	82	10	6.56	98.56	
16	" Bardan Kujur	82	10	6.56	98.56	
17	" Ambrosia Xalxo	82	10	6.56	98.56	
18	Ohanmasit Kerkuta	66	10	5.28	81.28	
		1475	180	105.60	1760.60	

	Pracharaks Name	Sal	Al.	Pro.F.	Total	
19	Cali. Boas Bara	66	10	5.28	81	28
20	" Manohar Turkey	75	10	-	85	00
21	" Raphael Bara	92	10	7.36	109	36
22	" Junas Ekka	92	10	7.36	109	36
23	" Mangaldas Lakra	83	10	6.64	99	64
24	" Ishwar Sahay Lakra	78	10	6.24	94	24
25	" Manmasih Toppo	66	10	5.82	81	28
26	" Samuel Kujur	71	10	5.68	86	68
27	" Bishram Xalxo	82	10	6.56	98	56
28	" Alfred Minz	87	10	6.96	103	96
29	" Theodor Gidhi	87	10	6.96	103	96
30	" Christogiiri Kujur	87	10	6.96	103	96
31	" Manohar Turkey	87	10	6.96	103	96
32	" Jayman Ekka	82	10	6.56	98	56
33	" Emanuel Xaxa	87	10	6.56	103	96
34	" Prabhucharan	87	10	6.96	103	96
35	" Sadrak Kindo ^{Lakra}	87	10	6.96	103	96
36	" Hilarus Toppo	87	10	6.96	103	96
37	" Nicodem Kujur	83	10	6.64	99	64
38	" Jiwan Lakra	90	10	7.20	107	20
39	" Jainasih Xalxo	83	10	6.64	99	64
40	" Malaki Minz	87	10	6.96	103	96
41	" Joel Bara	82	10	6.56	98	56
42	" Mansukh Xalxo	82	10	6.56	98	56
43	" Nirmal Lakra	82	10	6.56	98	56
44	" Elias Kujur	82	10	6.56	98	56
45	" Gabriel Ekka	82	10	6.56	98	56
		2236	270	178.88	2424	88

S.No	Pachark's Name	Sal	RA	Prof	Total	
46	Cuti. Juel Lakra	82	10	6.56	98	56
47	" Junas Xalxo	82	10	6.56	98	56
48	" Matias Toppo	66	10	5.28	81	28
49	" Sohan Xaxa	87	10	6.96	103	96
50	" Samuel Ekka	87	10	6.96	103	96
51	" Philip Toppo	83	10	6.64	99	64
52	" Pawan Mohan Xess	83	10	6.64	99	64
53	" Elias Xalxo	87	10	6.96	103	96
54	" Habil Kujer	82	10	6.56	98	56
55	" Sadrak Toppo	80	10	6.40	96	40
56	" Bimallakra	79	10	6.32	95	32
57	" Raphael Minz	79	10	6.32	95	32
58	" Mrs. Kekispotta	82	10	6.56	98	56
59	" Emanuel Kujer	90	10	7.20	107	20
60	" Maheshwary Elkr	92	10	7.36	109	36
61	" Jonsan Minz	87	10	6.96	103	96
62	" Dharamdas Tiga	80	10	-	90	00
63	" Harun Minz	80	10	6.40	96	40
		1488	180	11904	1787	04

Pacharak's	5199	630	391'12	-	6220	12
Pastor's	1146	150	91'68	34'38	1422	06
	6345	780	487'80	34'38	7642	18

Total Rs. 7642.18

Rs. Seven thousand six hundred forty two and eighteen Ps. only, S. 1/2 s. Ad. Subt

Buses in Allowance 1973.

Year	No. of Worker's	All Monthly	Total.
July-Dec. 71	6 Pastor's @ 20/-	120	720
do	63 Pracharks @ 10/-	630	3780
July-Dec 72	6 Pastor's @ 20/-	120	720
do	63 Pracharks @ 10/-	630	3780
Jan-June 73	6 Pastor's @ 20/-	120	720
do	63 Pracharks @ 10/-	630	3780
		Total	13,500'00

Buses in Basic Pay 1973

Worker's	Rate	Monthly Buses	Total
1. Pastor's	35	210	1260 -
63 Pracharks	22	1386	8316
		1586	9576

Allowance Rs. 13,500'00

Basic Pay - Rs. 9,576'00

23,076'00

Total Rs. twenty three thousand
seventy six only.

Sd/-

26-7-73.
Act. Suptl.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/48/73-

Date.....20-6-73.....197

79

To

The Treasurer,
K. S. S. ,
G. E. L. Church, Ranchi.

Sub:- Submission of consolidated bill of
workers of Surguja Mission Field.

Dear Sir,

Enclosed please find the consolidated bill
of workers of Surguja Mission Field for the month of June '73
duly passed for payment. The amount may please be paid
to the treasurer, N.W.A. or his authorised persons for
proper disbursement of the amount.

Thanking you.

Yours faithfully,

Encl:- Consolidated bill
of Surguja M.F.
for

B. M. Singh
Treasurer
G. E. L. Church,
North West Anchal, Ranchi

SURGUJA LUTHERAN Mission FIELD

Pay Bill for the Month of June 1973.

S.NO	Pastor's Name	Sal	Ad.	P.R.	Pen. F.	Total
1	Rev. Samuel Tige	195	50	15'60	5'85	266'45
2	Rev. Paulus Beek	205	20	16'40	6'15	247'55
3	Rev. Th. Kujin	200	20	16'50	6'50	242'50
4	Rev. S. Topko	200	20	16'50	6'50	242'00
5	Rev. J. Kujin	180	20	14'40	5'40	219'80
6	Rev. A.M. Tige	166	20	13'28	4'98	204'26
		1146	150	91'68	34'38	1422'00

	Pracharak's Name					
1	Masih das Khalkho	87	10	6'96	-	103'96
2	Suleman Kujin	87	10	6'96	-	103'96
3	Bhushan Ming	66	10	5'25	-	81'28
4	Stephan Kujin	87	10	6'96		103'96
5	Manohar Bara	80	10	-	-	90'50
6	Manim Bidyas Topko	92	10	7'36		109'36
7	Samuel Dang	87	10	6'96		103'96
8	Silas Bara	83	10	6'64		99'64
9	Nirmal Bara	83	10	6'64		99'64
10	Dhan Masih Turkey	82	10	6'56		98'56
11	Christ Kumar Barwa	75	10			85'50
12	Dharamprakash Baxla	87	10	6'96		103'96
13	Simon Bara	82	10	6'56		98'56
14	Shanti/prakash Ming	85	10	6'80		101'80
15	Nahum Tige	82	10	6'56		98'56
16	Bar dan Kujin	82	10	6'56		98'56
17	Ambrogious Khalkho	82	10	6'56		98'56
18	Dhan Masih Kerketta	66	10	5'28		81'28
		1495	180	105'60		1760'60

Boas Bara	66	10	5.28	81.28
Mohan Tirkey	75	10	-	85.00
Raphael Bara	92	10	7.36	109.36
Junas Ekka	92	10	7.36	109.36
Mangaldas Lakra	83	10	6.64	99.64
Eshwar Sahay Lakra	78	10	6.24	94.24
Manmasih Toppo	66	10	5.25	81.28
Samuel Kujin	74	10	5.68	86.68
Bishram Khalkho	82	10	6.56	98.56
Alfred Ming	87	10	6.96	103.96
Theodor Gidhi	87	10	6.96	103.96
Christogiri Kujin	87	10	6.96	103.96
Manohar Tirkey	87	10	6.96	103.96
Jaiman Ekka	82	10	6.56	98.56
Emmanuel xana	87	10	6.96	103.96
Prabhucharam Lakra	87	10	6.96	103.96
Sadrak Kindo	87	10	6.96	103.96
Hilarious Toppo	87	10	6.96	103.96
Nicodem Kujin	83	10	6.64	99.64
Jiwan Lakra	90	10	7.20	107.20
Jaimasih Khalkho	83	10	6.64	99.64
Malaki Ming	87	10	6.96	103.96
Juel Bara	82	10	6.56	98.56
Manzukh Khalkho	82	10	6.56	98.56
Nirmal Lakra	82	10	6.56	98.56
Elies Kujin	82	10	6.56	98.56
Gabriel Ekka	82	10	6.56	98.56
Juel Lakra	82	10	6.56	98.56
Junas Khalkho	82	10	6.56	98.56
Malyas Toppo	66	10	5.28	81.28

2466 300 191.28 2957.28

S.No.	Pracharak's Name	Sal	Alu	P.F	Total;
49	Sohan Xana	87	10	6.96	103.96
50	Samuel Elcka	87	10	6.96	103.96
51	Philip Yopso	83	10	6.64	99.64
52	P. Mahan Xess	83	10	6.64	99.64
53	Elias Xalxo	87	10	6.96	103.96
54	Habil Ruinj	82	10	6.56	98.56
55	Harun Minz	80	10	6.40	96.40
56	Sadrak Yopso	80	10	6.40	96.40
57	Binod Lakra	79	10	6.32	95.32
58	Raphail Minz	79	10	6.32	95.32
59	Mrs. K. Kispotta	80	10	6.56	98.56
60	Emmanuel Ruinj	90	10	7.20	107.20
61	Maheshwan Elcka	92	10	7.36	109.36
62	Johanson Minz	87	10	6.96	103.96
63	Dharandastige	80	10	-	90.00
		1258	150	94.24	1502.24

1 - 18 Pracharak's	1475	180	105.60	-	1750	60
19 - 48 "	2466	300	191.28	-	2957	28
	1258	150	94.24	-	1502	24
6 Pastor's	1146	150	91.68	34.38	1422	06
	6845	180	487.80	34.38	7642	18

Amount for
 Payment for
 Rs. 7642.18
 (including seven thousand
 six hundred and four paise)

Dated
 20/6/22

Treasurer
 G. E. L. Church,
 11th West Avenue, Ranchi

9/12/22
 18.6.22
 Act. Surguja Field

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/48/73-

Date.....197
20-6-73

To

The Treasurer,
K. S. S. ,
G. E. L. Church, Ranchi.

Sub:- Submission of consolidated bill of
workers of Surguja Mission Field.

Dear Sir,

Enclosed please find the consolidated bill
of workers of Surguja Mission Field for the month of June '73
duly passed for payment. The amount may please be paid
to the treasurer, N.W.A. or his authorised persons for
proper disbursement of the amount.

Thanking you.

Yours faithfully,

Encl:- Consolidated bill
of Surguja M.F.
for


Treasurer
G. E. L. Church,
North West Anchal, Ranchi

SURGUJA LUTHERAN FIELD

Rev. S. Tiga
Superintendent

Ambikapur

Date 18-6-73

सेवा में,

श्रीमान स्वजनजी महोदय,

एन० डब्ल्यू० अंचल, जी० ई० एल० चैप
रॉन्ची।

महोदय,

निवेदन ऐसा है कि Surguja Mission Field का Pay bill for June 73 आप के पास दो कोपी भेजी रहे हैं। आप से दीनता पूर्वक निवेदन है कि Field का स्वयंसेवा को अन्न कृपा कर-चेक के द्वारा भेज दीजिये। R.S.S. में भी बात चीत किये हैं वे भी ऐसा ही सलाह दिये हैं। कृपा कर इसे जल्द भेजने की कृपा कीजिये ताकि यहाँ Field में समय पर मिल सके।

मुझे मालूम है कि आप का रुखि विषयक Rs. 1000 (एक हजार) Mr. S. Xava को मिल गया और चार बैल करीब Rs. 800/- (आठ सौ) में खरीद लिया गया है। पानी तो इस बीच में खूब धोखा दे रहा है। नौनबर भी खराब गया है। पानी बिना काम कर रहा है।

अभ्युक्त ।

आप का विश्वास

S. Tiga

18-6-73

Act. Supl.

Surguja Mission Field.

SURGUJA LUTHERAN MISSION FIELD

Pay BILL FOR THE Month of June 1972.

S.No	Pastor's Name	Sal	Al	P.F	Rev. F.	Total
1	Rev. S. Tige	195	50	15'60	5'85	266'45
2	Rev. P. Beek	205	20	16'40	6'15	247'55
3	Rev. Th. Kujin	200	20	16'00	6'00	242'00
4	Rev. S. Toppo	200	20	16'00	6'00	242'00
5	Rev. J. Kujin	180	20	14'40	5'40	219'80
6	Rev. A.M. Tige	166	20	13'28	4'98	209'26
		1046 1446	150	91'68	34'38	1422 1420'06

Pracharak's Name

1	Masih Das Khalkho	87	10	6'96	103'96
2	Suleman Kujin	87	10	6'96	103'96
3	Bhushan Ming	66	10	5'25	81'28
4	Stephan Kujin	87	10	6'96	103'96
5	Manohar Bara	80	10	-	90'00
6	Manin Bidyas Toppo	92	10	7'36	109'36
7	Samuel Dang	87	10	6'96	103'96
8	Silas Bara	83	10	6'64	99'64
9	Nirmal Bara	83	10	6'64	99'64
10	Dhan Masih Torkey	82	10	6'56	98'56
11	Christa Kumwar Barwa	75	10	-	85'00
12	Dharamprakash Baxla	87	10	6'96	103'96
13	Simon Bara	82	10	6'56	98'56
14	Shanti Prakash Ming	85	10	6'80	101'80
15	Nahum Tige	82	10	6'56	98'56
16	Barlan Kujin	82	10	6'56	98'56
17	Ambroious Khalkho	82	10	6'56	98'56
18	Dhan Masih Karketta	66	10	5'28	81'26

1475 180 105'60 1760'60

S. No	Precharak's Nam	sel	All	P. R.	Total
19	Boas Bara	66	10	5.28	81.28
20	Mohan Turkey	75	10	-	85.00
21	Raphail Bara	92	10	7.36	109.36
22	James Ekka	92	10	7.36	109.36
23	Manguldas Lakra	83	10	6.64	99.64
24	Eshwar Sahay Lakra	78	10	6.24	94.24
25	Mammasih Toppo	66	10	5.28	81.28
26	Samuel Kujra	71	10	5.68	86.68
27	Bishram Khalkho	82	10	6.56	98.56
28	Alfred Ming	87	10	6.96	103.96
29	Theodor Gidhi	87	10	6.96	103.96
30	Christogiri Kujra	87	10	6.96	103.96
31	Manshar Turkey	87	10	6.96	103.96
32	Jaiman Ekka	82	10	6.56	98.56
33	Emmanuel Xana	87	10	6.96	103.96
34	Prabhucharan Lakra	87	10	6.96	103.96
35	Sadrak Kinko	87	10	6.96	103.96
36	Hilarious Toppo	87	10	6.96	103.96
37	Nicodem Kujra	83	10	6.64	99.64
38	Jiwan Lakra	90	10	7.20	107.20
39	Jaimasih Khalkho	83	10	6.64	99.64
40	Malaki Ming	87	10	6.96	103.96
41	Juel Bara	82	10	6.56	98.56
42	Mansukh Khalkho	82	10	6.56	98.56
43	Nirmal Lakra	82	10	6.56	98.56
44	Elias Kujra	82	10	6.56	98.56
45	Gabriel Ekka	82	10	6.56	98.56
46	Juel Lakra	82	10	6.56	98.56
47	James Khalkho	82	10	6.56	98.56
48	Maljas Toppo	66	10	5.28	81.28
		2466	360	191.28	2951.28

S.No	Pracharak's Name	Sal	All	P.F	Total
	Sohan Xara	87	10	6.96	103.96
	Samuel Ekka	87	10	6.96	103.96
	Philip Jopko	83	10	6.64	99.64
	P. Mahan Khess	83	10	6.64	99.64
	Elias Khalkho	87	10	6.96	103.96
	Habil Kujin	82	10	6.56	98.56
	Harun Ming	80	10	6.40	96.40
	Sadrak Jopko	80	10	6.40	96.40
	Prinod Lakra	79	10	6.32	95.32
	Raphail Ming	79	10	6.32	95.32
	Mrs. K. Kispotta	80	10	6.40	96.40
	Emmanuel Kujin	90	10	7.20	107.20
	Maheshwary Ekka	92	10	7.36	109.36
	Johnson Ming	87	10	6.96	103.96
	Dharam das Tige	80	10	-	90.00
		1258	150	24.24	1502.24

In/Orker's	Sal	All	P.F	Pen. Fund	Total
1-18 Pracharak's	175	180	105.60	-	1760 60
19-48	2466	300	191.28	-	2957 28
49-63	1258	150	94.24	-	1502 24
64-78	1146	150	19.68	34.38	1422 06
79-93	780	180	487.80	34.38	7642 18

Paid by
 7642-18
 87 hundred
 eighteen

Treasurer
 E. L. Church
 North West Anchal, Ranchi

18-6-73
 Act. Supt.
 Surquiza Fuel.

No	Pastor's Name	Sal.	All.	Pos. F.	Pos. F.	Total	Parish
	Rev. Samuel Tiga ^{Act} _{Subt}	195	50	15'60	5'85	266'45	
	Rev. Paulus Beek	205	20	16'40	6'15	247'55	
	Rev. Theodor Kujm	200	20	16'00	6'00	242'00	
3	" Samuel Yopopo	200	20	16'00	6'00	242'00	
4	" Isaiah Kujm	180	20	14'40	5'40	219'80	
5	" Anandmasih Tiga	166	20	13'28	4'98	204'26	
		1146	150	91'68	34'38	1422'06	

No	Pacharak's Name	Sal.	All.	Pos. F.	Total	Parish
1	Kate. Masih das Xalxo	87	10	6'96	103'96	Kusmi
2	" Suleman Kujm	87	10	6'96	103'96	"
3	" Bhushan Ming	66	10	5'28	81'28	"
4	" Stephan Kujm	87	10	6'96	103'96	"
5	" Manohar Bara	80	10	6'40	90'00	"
6	" Manin Bidyas Yopopo	99	10	7'36	109'36	Sankesgarh
7	" Samuel Dang	87	10	6'96	103'96	"
8	" Silas Bara	83	10	6'64	99'64	"
9	" Nirmal Bara	83	10	6'64	99'64	"
10	" Dhanmasih Turkey	82	10	6'56	98'56	"
11	Christ-Kunwar Barwa	75	10	6'00	85'00	"
12	" Dharamprakash Baxla	87	10	6'96	103'96	Kat Kalu
13	" Simon Bara	82	10	6'56	98'56	"
14	" Shanti-prakash Ming	85	10	6'80	101'80	"
15	" Nahum Tiga	82	10	6'56	98'56	"
16	" Bardan Kujm	82	10	6'56	98'56	"
17	" Amrosous Xalxo	82	10	6'56	98'56	"
18	" Dhan masih Kerketta	66	10	5'28	81'28	"
		1475	180	105'60		

S.No.	Pacharak's Name	Sal.	All.	Bo. F.	Total.	
19	Cate. Boas Bara	66	10	5.28	81.28	Katkalo
20	" Mohan Turkey	75	10		85.00	"
21	" Raphael Bara	92	10	7.36	109.36	
22	" Junas Ekka	92	10	7.36	109.36	
23	" Mangaldas Lakra	83	10	6.64	99.64	
24	" Ishwar Sahay Lakra	78	10	6.24	94.24	
25	" Manmasih Toppro	66	10	5.28	81.28	
26	" Samuel Kujir	71	10	5.68	86.68	
27	" Bishram Xalxo	82	10	6.56	98.56	
28	" Alfoed Ming	87	10	6.96	103.96	
29	" Theodor Gidhi	87	10	6.96	103.96	
30	" Christogiri Kujir	87	10	6.96	103.96	
31	" Manohar Turkey	87	10	6.96	103.96	
32	" Jashman Ekka Turkey	82	10	6.56	98.56	
33	" Emmannel Xana	87	10	6.96	103.96	Batandi
34	" Prabhucharan Lakra	87	10	6.96	103.96	
35	" Sadrak Kinelu	87	10	6.96	103.96	
36	" Hilarious Toppro	87	10	6.96	103.96	
37	" Nicodim Kujir	83	10	6.64	99.64	
38	" Jiwan Lakra	90	10	7.20	107.20	
39	" Jaimasih Xalxo	83	10	6.64	99.64	
40	" Malaki Ming	87	10	6.96	103.96	
41	" Juel Bara	82	10	6.56	98.56	
42	" Mansukh Xalxo	82	10	6.56	98.56	
43	" Nirmal Lakra	82	10	6.56	98.56	
44	" Elias Kujir	82	10	6.56	98.56	
45	" Gabriel Ekka	82	10	6.56	98.56	
46	" Juel Lakra	82	10	6.56	98.56	
47	" Junas Xalxo	82	10	6.56	98.56	
48	" Matiyas Toppro	66	10	5.28	81.28	
		2466	350	191.28	2957.28	

S.No.	Pracharak's Name	Sal.	All.	Pro. fund	Total	Parish.
49	Cate Sohan Xara	87	10	6'96	103'96	Ambikapur
50	" Samuel Ekka	87	10	6'96	103'96	"
51	" Philip Joppo	83	10	6'64	99'64	"
52	" Pawan Mahanxess	83	10	6'64	99'64	"
53	" Elias Xalxo	87	10	6'96	103'96	"
54	" Habil Kujur	82	10	6'56	98'56	"
55	" Harun Ming	80	10	6'40	96'40	"
56	" Sadrak Joppo	80	10	6'40	96'40	"
57	" Binod Lakra	79	10	6'32	95'32	"
58	" Raphael Ming	79	10	6'32	95'32	"
59	" Mrs. K. Kispotta	82	10	6'56	98'56	"
60	" Emmanuel Kujur	90	10	7'20	107'20	"
61	" Maheshwary Ekka	92	10	7'36	109'36	"
62	" Jenson Ming	87	10	6'96	103'96	"
63	" Dharam das Tigga	80	10		90'00	"
		1258	150	94=24	1502=24	

S.NO	Intorke's	Sal	All	Pro. F	Pen F.	Total
1-18	Pracharak's	11475	180	105'60	-	11650 60
19-48	"	2466	300	191'28	-	2957 28
49-63	"	1258	150	94'24	-	1502 24
6	Pastor's	1146	150	91'68	34'38	1422 06
Total		6345	780	482'80	34'38	7642 18

House Rent-

for the month January 73.

S.No.	Village	Rent-	Parish.
1	Bishrampur	5.00	Ambikapur
2	Kot-Pahna	4.00	"
3	Kharadany	4.00	"
4	DhaDromkela	2.00	Katkalo
5	Kathrapara	1.50	"
6	Pandripani	3.00	Sitapur
7	Barpara	3.00	"
8	Nayatoly	2.00	"
		24.50	

Driver's

for the month January 73.

S.No	Driver's Name	Salary
1	Lura Ram	75

S.No	Name	Amount
1	Rent-	24.50
2	Driver	75.00
		99.50

S.No	Name	Amount
1.	Bill for worker's	7642.18
2	Bill for Rent & Driver	99.50

Total 7741.68
Rs. Seven thousand seven hundred forty one and sixty eight paise only.

GOSSNER EVANGELICAL LUTHERAN CHURCH

NORTH WEST ANCHAL

Sri BILCHUS KUJUR
Treasurer

RANCHI

Ref.....NWA/ SURGUJA/ 39- 201

Date.....15-2.....1973

To

The Treasurer,
K! S. S. , G. E. L. Church,
R A N C H I !

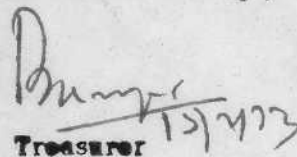
Sub:- Allotment for Surguja Mission
Field.

Sir,

I am to draw your kind attention on the subject noted above and to request you to kindly let this office be informed about the payment. As the Superintendent, Surguja Mission Field has informed about the difficulties of the workers for non-payment of the salary, hence it is requested that allotment for January '73 and Advance for Feb. '73 may kindly be drawn and intimated to this office so that arrangement will be made to collect the same immediately.

This may kindly be given top-priority.

Yours faithfully,


Treasurer

G. E. L. Church,
North West Anchal, Ranchi

सेवा में,

श्रीमान प्रभुकाध्यात्म महोदय,

जी० ई० एल० चर्च शंची।

- द्वारा श्रीमान अचलाध्यात्म महोदय,

नोर्थ वेस्ट अंचल,

जी० ई० एल० चर्च शंची।

- महाशय,

निवेदन है कि सरगुजा मिशन फिल्ड के कर्मचारियों का जनवरी 63 का वेतन और होस्टेल के लिये मुझे रुपये का गारंटी है जो फिल्ड का आट और होस्टेल के लिये एडमिशन रुपये कापाकर आज दिनांक 22-9-63 को दीजिये।

आप के उपकार के लिये सदा धन्यवादी बना रहूंगा।

दिनांक

22-9-63

आप का विश्वास

8/1/73

22-1-73

Act. Supr. Surgis.
M. P.

Recommended
for payment of the
requested money.
Muz
22/1/73

Referred to the
Hd. accountant
K-SS for opinion
22-1-73
Pr. Admynstr
Ranjan

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Regd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. J. TOPNO
UP-PRAMUKH ADHYAKSH : REV. DR. N. MINZ
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. N. BHUINYA

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone , 23358

Ref No. 62/73

Dated 3.4.1973.

The Treasurer,
North West Anchal, GEL Church Ranchi.

Dear Sir,

I have received Surguja Mission Field request as Bill for the month of March 1973. I think it is time now to acquaint you with the Surguja Fund available in the KSS Treasury so that you may be able to fix your payments accordingly.

The following sums are available for Surguja work in 1973 :-

Gossner Mission grant = Rs. 26000.00
Lutheran Church in America = " 30000.00

Total " 56000.00 (Fiftysixthousand) only.

Out of this sum Rs. 12000.00 has already been paid to Surguja work. The remaining sure money for the next ten months is Rs. 44000.00 only. which can be divided as Rs. 4400.00 in months.

I suggest that a sum of Rs. 4400.00 per month be paid to Surguja work. If the payment is made in higher amount the fund will be exhausted long before the year end and the workers may be put into difficulty.

If, ~~more more~~ the KSS finds ^{more more} money for Surguja by other sources that will be paid later on increasing the rate per month.

I am paying Rs. 4400.00 only for March 1973.

Yours Faithfully,

(S. Bhengra)
for

Treasurer, GEL Church, Ranchi.

Recd. Letter.
S. Bhengra
3-4-73.

Leaves

(79)

सेवा में,

श्रीमान प्रभुवाध्याता महोदय,

जी० ई० एल० चर्च, रांची ।

महोदय,

निवेदन ऐसा है कि सरगुजा मिशन
दोनों में अम्बिकापुर और सीतापुर में होस्टेल हैं
जहाँ KNH की ओर से बच्चों को सहायता प्राप्त
होता है और चार्टर्ड एकाउन्टेबल से अडिट
कराना है अतएव आप से अनुरोध करता हूँ कि
वैक से हिस्सा रखने की अनुमति जागरूक
हो K.D.S. के प्रोग्राम सहाय को किसी समय
बेज दीजिये ताकि काम साफ-साफ हो सके।
इस उपकार के लिये आप का धन्यवाद।

3-4-73.

आप का विश्वास्त

Samuel Tige.

Act. Supt.

Surguja Mission
Field.

79

Inter Church Service Agency

3, ELDAMS ROAD,
MADRAS - 600018

No. 461

Date Mar 15, 1973

Name Treasurer, Garner Evangelical Lutheran Church

Rs 15,000.00

CHEQUE or NATIONAL & GRINDLAYS
DRAFT FIRST NATIONAL CITY BANK, MADRAS
STATE BANK OF INDIA

for this amount is ENCLOSED
DEPOSITED

LCAAM ACCOUNT

AMOUNT IN
Rs. P.

Swarguja a/c

I + II Quarter ¹⁹⁷³ Grant for
Swarguja from DWM/E
Lutheran Church in America

15,000.00

Cheque deposited
on 21-3-73 in U.B.I. A/c
No. 1564. attno 21-3-73

Ref:

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

REV. S. KUJUR B. D.
Adhyaksh — RANCHI
Act. Treasurer — RANCHI

REV. N. EKKA B. A., L. Th., Dip-Ed.
Up-Adhyaksh — LOHARDAGA

SRI C. A. TIRKEY B. A., Dip-Ed
Secretary — CHAINPUR

79

Ref. No.....

Date.....197 .

Meeting of the Planning Commission

- To
1. the Pramuch H.H.
 2. Dr. N. Mung
 3. Dr. Singh

Dear members of the P.C.

Rev S. Tigo Ambikapur, has come to Ranchi. It would be better to have the P.C. meeting together with him.

Therefore, I request you to kindly give your time to the meeting which will take place ^{on} today the Thursday 7.9.72 at 3 P.M. in the N.W. A. Office Ranchi.

Thanking you.

Yours Sincerely

S. K. Singh

7.9.72

Convenor
P. Commission
Ranchi

cc.

Ad. Ach. K. S. S. Ramulu ✓
for information
and needful,

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

No. 716 /72/KSS-56

Ranchi Dated 4th Sept '72.

To
Head Acctt. KSS.

79

Dear Mr. Bhengra,

An extract from the minutes of the KSS Officers' meeting
dt. 2.9.72, item No. 8 is appended below for your information and needful.

Item No. 8. Advance for Ambikapur and Sitapur Hostels:-

Resolved to advance one month's stipend for Ambikapur & Sitapur
hostels amounting to Rs. 2684/- (Rupees two thousand six hundred & ~~sixt~~
eighty four) only.

Yours Faithfully,


4/9/72

Pramukh Adhyaksh
GEL Church Ranchi.

cc: Rev. S. Kujur.
Rev. S. Tiga Ambikapur
Rev. I. Kujur, Sitapur.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

NOTICE

To

Rev. S. Tiga Ambikapur
Rev. I. Kujur Sitapur
Rev. C. P. Ekka, Jashpurnagar

Subject:- Meeting of Hostel Managers and Wrdens at Jashpurnagar
on Tuesday the 26 th Sept. 1972 from 5 P.M.

Dear Man agers,

This is to give you notice for the meeting of the
Managers and Wardens which will take place at Jashpurnagar on Tuesday
the 26th September '72 from 5 P. M.

You are requested to come along with your hostel Wardens
for the meeting in time and place mentioned above.

Regarding T. A. and food expenses should be met from
hostel account.

I shall come along with my head accountant who will
explain about account keeping and therefore you are requested to bring
all your account registers. If you have no registers, please purchase
three registers one for cash and one for Book, one for Gift account and
one for joy accoun-t.

All of you please make it a point to attend the meeting.

Opening of Bank account in the State Bank for all hostels
is urgently required, but action should be taken only after the said
meeting.

Hope to meet you all at Jashpurnagar.

Yours Faithfully,

cc: Rev. S. Kujur
Rev. Mr. S. Bhengra ✓
Mr. S. Ekka Ambikapur
Mr. S. Lakra, Sitapur
Mr. B. Kujur Jashpurnagar with a request to arrange meeting place
feeding and lodging.

Pramukh Adhyaksh
GEL Church Ranchi.

GOSNER EVANGELICAL LUTHERAN CHURCH

(Reg. under Societies Registration Act XXI of 1860)

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar, India
Phone : 23328



PRAMUKH ADHYAKSH
UR-PRAMUKH ADHYAKSH
SECRETARY
TREASURER
REV. C. R. MINZ
REV. I. TONKO
MR. C. A. TIRKEY
REV. DR. M. BAGE

NOTICE

To
Rev. S. T. Singh Ambikapur
Rev. I. K. Singh Sitapur
Rev. C. P. Singh Jaspur

Subject: - Meeting of Hostel Managers and Wardens at Jaspur
on Tuesday the 20th Sept. 1972 from 5 P.M.

Dear Sirs,

This is to give you notice for the meeting of the
Managers and Wardens which will take place at Jaspur on Tuesday
the 20th September, 1972 from 5 P.M.

You are requested to come along with your Hostel Wardens
for the meeting in time and place mentioned above.

Regarding T.A. and food expenses should be met from
Hostel account.

I shall come along with my Head accountant who will
explain about account keeping and therefore you are requested to bring
all your account registers. If you have no registers, please purchase
three registers one for cash expenditure book, one for gift account and
one for day account.

All of you please make it a point to attend the meeting.

Opening of Bank account in the State Bank for all hostels
is urgently required, but action should be taken only after the said
meeting.

Hope to meet you all at Jaspur.

Yours faithfully,

Pramukh Adhyaksh
G. E. L. Church, Ranchi.

Mr. S. T. Singh Ambikapur
Mr. S. T. Singh Sitapur
Mr. S. T. Singh Jaspur
Mr. S. T. Singh Jaspur with a request to arrange meeting place
for food and lodging.



20/9

Inter Church Service Agency

3, ELDAMS ROAD,
MADRAS - 18.

No. 500

23

179

Date July 26, 1972

Name Gerson Evangelical Lutheran Church

Rs. 12,500/00

Cheque on FIRST NATIONAL CITY BANK, MADRAS
STATE BANK OF INDIA

for this amount is ENCLOSED
DEPOSITED

LCAM ACCOUNT	AMOUNT IN
	Rs P.
<u>Surguja Hc</u>	
III Qtr '72 Surguja Budget	12,500 00
	↑
	Deposited in u.B.I. Hc. No. 1564 on 1-8-72 A.H. 1-8-72
Ref:	

GOSSNER EVANGELICAL LUTHERAN CHURCH

NORTH WEST ANCHAL

REV. S. KUJUR B. D.

Adhyaksh — RANCHI

Act. Treasurer — RANCHI

REV. N. EKKA B. A., L. Th., Dip-Ed.

Up-Adhyaksh — LOHARDAGA

SRI C. A. TIRKEY B. A., Dip-Ed.

Secretary — CHAINPUR

79

Ref. No.....

Date.....1972

MEETING OF SURGUJA PLANNING COMMISSION.

To,
Shri. C. A. Tirkey,
Rev. N. Ekka,
" Dr. N. Minj,
" " C. K. P. Singh,
" S. Tiga.

Dear Sirs,

It is to inform you that the above said meeting is going to take place from 17th July afternoon at 6pm to 18th forenoon, at the KSS. Office Ranchi.

You are requested to kindly attend the meeting.

Yours Sincerely

S. Kujur

Rev. S. Kujur
Convener

Surguja Planning Commission,
Ranchi.

CC, Pramath Adhyaksha
for information and needful.
✓ S. Bhengra, head Acctt.
for information and needful.

3/7/72
M. M. M.

Inter Church Service Agency

3, ELDAMS ROAD,
MADRAS - 18.

No. 361

Date July 1, 1972

Name Gornier Evangelical Lutheran Church

Rs. 25,000/00

Cheque on FIRST NATIONAL CITY BANK, MADRAS
STATE BANK OF INDIA

for this amount is ☒ ENCLOSED
☐ DEPOSITED

LCAM ACCOUNT	AMOUNT IN	
	Rs	P.
<u>Surguja A/c</u>		
I & II Quarter 1972 Surguja budget	25,000	00
Cheque deposited in N.B.I A/c No. 1564 on 14.7.72 affm 14.7.72		
Ref: Letter of Dr. J. Fr		

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

79

No. 382 /72/KSS-56

Ranchi Dated 3rd June, 1972.

To

Dr. Nuedoerffer
Secretary for Southern Asia
New-York, N.Y. 10016.

Subject: Surguja Mission Field.

Dear sir,

With reference to your letter of 26th April '72, let me first thank you for your reply to my letter of 28th March '72. In your letter you have expressed some hope of assistance to meet the deficit incurred by the loss of Rs. 20,000/-. May I hope to get it within 1972? I shall be, on behalf of my church council, ever grateful to you.

Dear sir, to meet the regular budget of the field for 1972, you have promised to give Rs. 50,000/-, but till now we have not yet received even first instalment. We have already spent nearly fifty thousand from other accounts and hence we are badly in need of the money. May I request you to send it at your earliest.

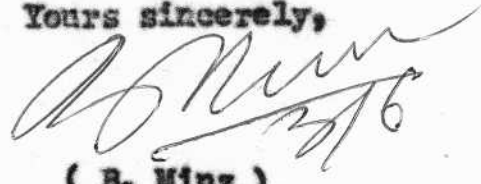
For one thing I would like to place one thing sir, that since we have taken over the field we are concentrating our attention towards the salaries of the workers and neglecting building construction or repair programme due to financial difficulty. May I request you to extend your help hand for this building programme? Church building at Batuli is in dilapidated condition and requires immediate and thorough repair. Similarly there may be the same condition of Church building and Pastors' quarters in the field which I have not personally seen.

Therefore may I request you to add atleast Rs. 5000/- to Rs. 50000/- in 1972 for repair of two buildings. I shall be ever grateful to you for your kind help.

I have the pleasure to let you know that the Gossner Mission granted Rs. 40,000/- for 1972 to meet the budget of the year.

Yours in the service of the Lord.

Yours sincerely,



(B. Minz)
Pramukh Adhyaksh
GEL Church Ranchi.

cc: Mr. H. H. C Kleiner-Secy-Tr.
Rev. S. Kujur-Adhy-N.W.A.
Rev. S. Tiga-Acting Supdt.
Mr. E. Bhengra-Head Acctt.KSS. ✓

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

No. 193/72/KSS-56

Ranchi Dated 25 March '72.

To

Rev. S. Kujur
Adhyaksh NWA. Ranchi.

Dear Rev. Kujur,

An extract from the minutes of the full KSS meeting dated 21-22 March '72 item No. 26 is appended below for your information and compliance.

Item 26. Lost Surguja Money:-

The Chairman reported to the house about Rev. Silas Kujur's report on the amount of money got stolen and about the decision taken by the KSS Samiti earlier in August 2, 1971. On request by the house, Rev. Silas Kujur gave a detailed report verbal as to how the bag which contained Rs. 5862.00 out of previous balance and partly his personal money and Rs. 14000/- amount encashed a fresh was stolen on Aug. 2 '71 while coming back from the United Bank of India, Ranchi. In his report Rev. Kujur admitted that he felt guilty for what had happened and that he would make all efforts to pay up the loss, though this money covers his whole life time. At this the KSS after a good deal of discussion took following actions:-

- (1) It was noted that Rev. S. Kujur was responsible for the whole amount lost as stated above.
- (2) It was noted that Rs. 12314.93 out of the total amount lost was meant to pay up the salary allowance, P.F. and Pension of the field workers in Surguja and Udaipur for the month of July '71 and that on account of the loss the workers could not be paid their salary, allowance P.F. and pension in full as yet.
- (3) Resolved that Rs. 12314.93 be immediately paid out of other funds to pay up the dues of the field workers in Surguja and Udaipur still pending and that steps be taken to get such loan reimbursed as early as possible and Rev. S. Kujur be asked to cover the remaining amount of Rs. 7547.07.

Yours Faithfully,

[Signature]
Pramukh Adhyaksh
GEL Church Ranchi.

cc: Treasurer KSS.
Hd. Acctt. KSS. ✓

Inter Church Service Agency

TELEGRAPHIC ADDRESS: SERVAGENCY
TELEPHONES: OFFICE: 76398
RESIDENCES: 61181 & 65749

Rev. H.H.C. Kleiner
Secretary-Treasurer

3, ELDAMS ROAD,
TEYNAMPET, MADRAS-18

17th November 1971

First National City Bank,
Mount Road Branch,
Post Box No.2235,
Madras 2.

Dear Sirs,

Would you please issue a draft for the amount of
Rs.18,075.00 (Rupees eighteen thousand and seventy-five
only) and have it transferred to the following account:

"Current deposit Account No.1564.
G.E.L. Church in Chotanagpur & Assam".
United Bank of India,
Ranchi Branch,
Bihar.

We are enclosing a cheque for the same. The cost
of the draft may be charged to our Inter Church Service
Agency Account with you. Please advise.

Yours sincerely,



H.H.C. Kleiner
Secretary-Treasurer

Encl: Cheque

cc: Rev. B. Minz

jc:

Inter Church Service Agency

3, ELDAMS ROAD,
MADRAS - 18.

79

No. 554

Date 17 November 71.

Name Gossner Evangelical Lutheran Church

Rs. 18,075/00

Cheque on

FIRST NATIONAL CITY BANK, MADRAS

STATE BANK OF INDIA

Draft

for this amount is ☒ ENCLOSED
☐ DEPOSITED

LCAM ACCOUNT	AMOUNT IN	
	Rs	P.
Swarguja Me		
IV Quarter 1971 Budget- BWM/LCA	18,075	00

Ref :

To

The Pramukh Adhyaksha
G.E.L.Church, Ranchi.

Sub:- Stipends for Surguja Students.

Dear Sir,

I would like to draw your kind attention to wards the resolution of K.S.S. Sammittee regarding the stipend for Surguja students.

The resolution reads- "They be paid in the following manner":-
Rs.50/- direct from the K.S.S. Treasury and Rs.10/- from the Surguja Mission Field out of the Surguja Budget" (K.S.S.Sammittee Dated 2-3 April 1971 (II7 item No. 7).

The above resolution clearly shows that the Surguja students should get Rs.10/- from Surguja Budget and Rs. 50/- from K.S.S.

May I state further that the stipend of three students for twelve months Rs.50/- amounting to Rs. 1800/- and of one students for seven months Rs.50/- amounting to Rs. 350/- total Rs. 2150/- has been deducted from the Surguja Budget which is quite contrary to the resolution of KSS Sammittee.

I therefore request you ,rather appeal to you that understanding the present difficult situation of Surguja Field please do not deduct the above said amount.

Copy to

- ✓ 1. Sri S.Bhengra, Head Accountant.
2. Director, B.E.L. Ranchi.
3. Principal.
G.Th.College,Ranchi.
4. Anchal Secretary.

Yours Sincerely

Adhyaksha
11.9.71
Adhyaksha

North West Anchal
G.E.L.Church, Ranchi.

79

To

The Pramukh Adhyaksha

G.E.L.Church, Ranchi.

Sub:- Distribution of Balance money of Surguja Mission Field.

Dear Sir,

Regarding the above matter may I be allowed to say the following:-

I have given you in details about the lost amount. It was your kindness that you have arranged to give me Rs.10000/- (Ten thousand only) Anchal money fetching building A/C for immediate payment of the workers of both fields. Out of the above amount Rs. 3418/- was spent for Udaipur Field and Rs. 6149/- was for Surguja.

Now it should have been so arranged that the Sum of Rs. 3418/- should be deducted from the Udaipur Budget and Rs.61489/- from Surguja Budget instead of deducting the whole amount (Rs.10000/-) from Surguja Budget only.

I therefore request you to Kindly consider the above matter in healthy way.

Yours Sincerely

Copy to

✓ 1. Sri S.Bhengra,^{H/}Accountant
KSS Office, Ranchi.

2. Anchal Secretary, Chainpur.

3. Director, B.E.L.
G.E.L.Church, Ranchi.

Skupi
11.9.71
Adhyaksha

N.W.Anchal, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

79

1971

(A) Budget: - Rs 18075 x 4 = 72300.00
Temporary aid: - 39198.00
111498.00

Money withdrawn:-

20/1 = Rs. 10000.00
6/2 = " 700.00
2/3 = " 10000.00
16/3 = " 604.55
19/3 = " 6000.00
1/4 = " 10000.00
3/5 = " 10000.00
3/6 = " 10000.00
2/7 = " 10000.00
2/8 = " 10000.00
77304.55

77304.55

34193.45

10000.00

24193.45

1200.00

2580.00

21613.45

(B) Rs. 10000.00 (Lohardaga M.F.) Three

Less stipend for two students
@ Rs 50/- P.M. for one year
Rs 50 x 12 x 2
one student seven months

(C) Be paid in 5 months = Rs. 4322.69

4322.69

8 Bheng 24/8/71

HEAD ACCOUNTANT,
G. E. L. CHURCH, RANCHI.

(1) Anand Mohan Muz.
(2) Solomon Kispota
(3) Arim Belas Bora

Stipend

3 Students: 3 x 60 x 12 = Rs 2160.00

1 Student: 1 x 60 x 4 = Rs 420.00

2580.00

(4) S.K. Das

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
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TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar/India
Phone : 23358

79

No. 517/71/ PA - 68

Ranchi Dated 18th August, 1971.

To

Rev. J. Topno
Shri S. Bhengra ✓

Dear brothers,

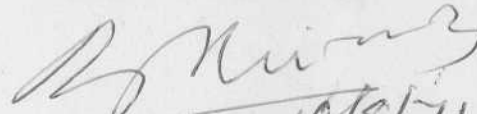
An extract from the minutes of KSS Officers meeting
dt. 16 & 17th Aug'71 item No.(1) is appended below for your information.

Item No.(1) Re-opening of T.T.C. Purulia:-

Pramukh Adhyaksh reported his visit to Purulia in connection
with the re-opening of T.T.C. Purulia by giving lease to a party.
Lease terms were discussed along with local Ilaka and Mandli Panch.

Negotiation with the concerned party with certain terms
and conditions were agreed upon. The party was asked to prepare a
draft of agreement accordingly and the following officers were appointed
to act on it. (1) Pramukh Adhyaksh, (2) Rev. J. Topno, And (3) Shri S.
Bhengra.

Yours faithfully,


18/8/71

(B. MINZ)
Pramukh Adhyaksh,
GEL Church Ranchi.

Arch. Secy. C. A. Turkey. Chennai

Surguja Mission Field
Budget for 1972.

79

A. Superintendent + 7 pastors :-

(1) Salary :-	Rs. 1727/-	=	20724.00
(2) Allowance :-	Rs. 190/-	=	2280.00
(3) Pr. Fund :-	Rs. 138.16	=	1657.92
(4) Pen. Fund :-	Rs. 51.81	=	621.72

25283.64 = 25283.64

B. Pracharaks :- 64

(1) Salary :-	Rs. 5183/-	=	62196.00
(2) Allowance :-	Rs. 640/-	=	7680.00
(3) Pr. Fund :-	Rs. 414.64	=	4975.68

= 74851.68

100135.32 = 100135.32

C. To be appointed :- One pastor.

I (1) Salary :-	Rs. 180/-	=	2160.00
(2) Allowance :-	Rs. 20/-	=	240.00
(3) Pr. Fund :-	Rs. 14.40	=	172.80
(4) Pen. Fund :-	Rs. 5.40	=	64.80

2637.60 = 2637.60

II Candidates :- 2

(1) Salary :-	Rs. 280.00	=	3360.00
(2) Allowance :-	Rs. 20.00	=	240.00

3600.00 = 3600.00

III Catechists :- 5

(1) Salary :-	Rs. 425/-	=	5100.00
(2) Allowance :-	Rs. 50/-	=	600.00
(3) Pr. Fund :-	Rs. 34/-	=	408.00

6108.00 = 6108.00

12345.60 = 12345.60

D. (1) Incidentals + Moving exp. annual	=	600.00
(2) Rent of Pracharaks quarters	=	300.00
(3) T.A. for Supdt. & workers	=	1000.00
(4) Contingency	=	500.00
(5) Up keep of conveyance	=	4000.00
(6) Zeep Driver	=	960.00
(7) Building maintainance	=	2000.00
(8) Land purchase	=	5000.00
(9) Meeting expences	=	500.00
(10) Refresher course	=	3000.00
(11) Medical aid	=	500.00

18360.00

= 18360.00

E. (1) Hostel for ten months	=	26100.00
(2) School	=	1000.00
(3) Unforseen	=	1000.00

28100.00

= 28100.00

158940.92

Field income

10000.92

148940.00

Rw. SK. Gupta
13.8.71

Adhyak

NORTH WEST ANCHAL,
G.E.L. CHURCH, RANCHI

G. RANCHI

Budget for Hostels for the year 1972.

Minimum Expenditure

Item	Ambikapur	Sitapur	Total
No. of consumers	154	37	191
1. Rice	Rs. 2880.00	672.00	3552.00
2. Dal	Rs. 120.00	91.00	211.00
3. Vegetable	Rs. 90.00	30.00	120.00
4. Fuel	Rs. 70.00	52.00	122.00
5. Light	Rs. 25.00	10.00	35.00
6. Cook	Rs. 50.00	20.00	70.00
7. Grossery	Rs. 20.00	10.00	30.00
Total:-	3255.00	885.00	4140.00

Monthly Expenditure Rs. 3255.00 885.00 4140.00
In ten Months :- Rs.32550.00 8850.00 41400.00 = 41400.00

Income

	Ambikapur	Sitapur	Total
No. of contributors:-	150	36	186
Monthly income	Rs. 1297.00	236.00	1533.00
In ten months:-	Rs.12970.00	2360.00	15330.00 = 15330.00

Deficit :- Rs.26070.00

Requested amount is Rs. 26100.00 only.

Rw. S. Kuri
13.8.71

Adhyak

NORTH WEST ANCHAL,
J.E.L. CHURCH. RANCHI

S.No	Name	Basic Pay + Inc.	Pay	All.	Pr.F.	Pen. F.	Center
28.	Cate. Raphael Bara:-	88 + 2 =	90/-	10.00	7.20		Sitapur
29.	" Junas Ekka :-	88 + 2 =	90/-	10.00	7.20		"
30.	" Mangaldas Lakra:-	79 + 2 =	81/-	10.00	6.48		"
31.	" I. S. Lakra :-	74 + 2 =	76/-	10.00	6.08		"
32.	" Manmasih Toppo:-	64 + 1 =	65/-	10.00	5.20		"
33.	" Samuel Kujur :-	69 + 1 =	70/-	10.00	5.60		"
34.	" Bishram Xalxo:-	78 + 2 =	80/-	10.00	6.40		"
35.	" Alfred Minz :-	83 + 2 =	85/-	10.00	6.80		"
36.	" Theodore Gidhi:-	83 + 2 =	85/-	10.00	6.80		"
37.	" Ch. G. Kujur :-	83 + 2 =	85/-	10.00	6.80		"
38.	" Mahohar Tirkey:-	83 + 2 =	85/-	10.00	6.80		"
39.	" Jaiman Ekka :-	78 + 2 =	80/-	10.00	6.40		"

Total :- 972/- 120.00 77.76

40.	" Sohan Xaxa :-	83 + 2 =	85/-	10.00	6.80		Ambikapur
41.	" Samuel Ekka :-	83 + 2 =	85/-	10.00	6.80		"
42.	" Philip Toppo :-	79 + 2 =	81/-	10.00	6.48		"
43.	" P.Mohan Xess :-	79 + 2 =	81/-	10.00	6.48		"
44.	" Habil Kujur :-	78 + 2 =	80/-	10.00	6.40		"
45.	" Elias Xalxo :-	83 + 2 =	85/-	10.00	6.80		"
46.	" Harun Minz :-	76 + 2 =	78/-	10.00	6.24		"
47.	" Abraham Kujur:-	83 + 2 =	85/-	10.00	6.80		"
48.	" Sadrak Toppo :-	76 + 2 =	78/-	10.00	6.24		"
49.	" Binod Lakra :-	75 + 2 =	77/-	10.00	6.16		"
50.	" Raphael Minz :-	75 + 2 =	77/-	10.00	6.16		"
51.	" K. Kispotta :-	78 + 2 =	80/-	10.00	6.40		"

Total :- 972/- 120.00 77.76

52.	" Dh.P. Baxla :-	83 + 2 =	85/-	10.00	6.80		Katkalo
53.	" Simon Bara :-	78 + 2 =	80/-	10.00	6.40		"
54.	" S.P. Minz :-	81 + 2 =	83/-	10.00	6.64		"
55.	" Nahum Tigga :-	78 + 2 =	80/-	10.00	6.40		"
56.	" Bardan Kujur :-	83 + 2 =	85/-	10.00	6.80		"
57.	" A. Khalkho :-	76 + 2 =	78/-	10.00	6.24		"
58.	" Dh.M.Kerketta:-	64 + 1 =	65/-	10.00	5.20		"
59.	" Boas Bara :-	64 + 1 =	65/-	10.00	5.20		"
60.	" Mohan Tirkey :-	75 + 2 =	77/-	10.00	6.16		"

Total :- 698/- 90.00 55.84

61.	" Emmanuel Kujur:-	86 + 2 =	88/-	10.00	7.04		Surajpur
62.	" Maheswari Ekka:-	88 + 2 =	90/-	10.00	7.20		"
63.	" Johnson Minz :-	83 + 2 =	85/-	10.00	6.80		"
64.	" Dh.Das Tigga :-	80 + 2 =	82/-	10.00	6.56		"

Total :- 345/- 40.00 27.60

No.of Catechists	Pay	All.	Pr.Fund
64.	5183.00	640.00	414.64 X 12
	62196.00	7680.00	4975.68 = Rs.74851.68

13.8.71
NORTH WEST ANCHAL
J.E.L. CHIEF

G.E.L.C. Surguja Mission Field

Budget for 1972.

S.N.	Name	Basic Pay+Iner. Pay	All.	Pr.F.	Pen.F.
1.	Superintendent:-	380 + 25 = 405/-	50.00	32.40	12.15
2.	Rev. Mansukh Ekka	200 + 5 = 205/-	20.00	16.40	6.15
3.	Rev. Th.Kujur:-	190 + 5 = 195/-	20.00	15.60	5.85
4.	Rev. Paulus Beck:	195 + 5 = 200/-	20.00	16.00	6.00
5.	Rev. S. Toppo:-	190 + 5 = 195/-	20.00	15.60	5.85
6.	Rev. S. Tigga:-	185 + 5 = 190/-	20.00	15.20	5.70
7.	Rev. I. Kujur:-	170 + 5 = 175/-	20.00	14.00	5.25
8.	Rev. A.M.Tigga:-	158 + 4 = 162/-	20.00	12.96	4.86
		1727/-	190.00	138.16	51.81 X 12
		20724/-	2280.00	1657.92	621.72

S.N.	Name	Basic Pay+Inc. Pay	All.	Pr. F.	Centre
1.	Cate. Masihdas Xalxo :-	83 + 2 = 85/-	10.00	6.80	Kusmi
2.	" Suleman Kujur :-	83 + 2 = 85/-	10.00	6.80	"
3.	" Bhusan Minz :-	64 + 1 = 65/-	10.00	5.20	"
4.	" Stiphan Kujur :-	83 + 2 = 85/-	10.00	6.80	"
5.	" Mohan Bara :-	80 + 2 = 82/-	10.00	6.56	"
Total:-		402/-	50.00	32.16	
6.	" M.B.Toppo :-	88 + 2 = 90/-	10.00	7.20	Sankargarh
7.	" Samuel Dung2 :-	83 + 2 = 85/-	10.00	6.80	"
8.	" Silas Bara :-	79 + 2 = 81/-	10.00	6.48	"
9.	" Dhanmasih Tirkey:-	78 + 2 = 80/-	10.00	6.40	"
10.	" Nirmal Bara :-	79 + 2 = 81/-	10.00	6.48	"
11.	" Kumar Barwa :-	75 + 2 = 77/-	10.00	6.16	"
Total :-		494/-	60.00	39.52	
12.	" Emanuel Xaxa :-	83 + 2 = 85/-	10.00	6.80	Batauli
13.	" Prabhucharan Lakra:-	83 + 2 = 85/-	10.00	6.80	"
14.	" Sadrak Kindo :-	83 + 2 = 85/-	10.00	6.80	"
15.	" Hilarius Toppo :-	83 + 2 = 85/-	10.00	6.80	"
16.	" Nicodim Kujur :-	79 + 2 = 81/-	10.00	6.48	"
17.	" Jiwan Lakra :-	86 + 2 = 88/-	10.00	7.04	"
18.	" Jaimasih Xalxo :-	79 + 2 = 81/-	10.00	6.48	"
19.	" Malaki Minz :-	83 + 2 = 85/-	10.00	6.80	"
20.	" Juel Bara :-	78 + 2 = 80/-	10.00	6.40	"
21.	" Mansukh Xalxo :-	78 + 2 = 80/-	10.00	6.40	"
22.	" Elias Kujur :-	78 + 2 = 80/-	10.00	6.40	"
23.	" Junas Xalxo :-	78 + 2 = 80/-	10.00	6.40	"
24.	" Gabriel Ekka :-	78 + 2 = 80/-	10.00	6.40	"
25.	" Nirmal Lakra :-	78 + 2 = 80/-	10.00	6.40	"
26.	" Juel Lakra :-	78 + 2 = 80/-	10.00	6.40	"
27.	" Matias Toppo :-	64 + 2 = 65/-	10.00	5.20	"
Total :-		1300/-	160.00	104.00	

Budget for 1972.

S.N.	Name of Pastors	Basic Pay-Increament-Pay-	All.	Pr.F.	Pen.F.
1.	Superintendent:-	380.00 + 25	405/-	50.00, 32.40,	12.15

ICSA

79

Inter Church Service Agency

TELEGRAPHIC ADDRESS: SERVAGENCY
TELEPHONES: OFFICE: 76398
RESIDENCES: 61181 & 65729

Miss Joan E. Nolting, C.A., M.B.A.

3, ELDAMS ROAD,
TEYNAMPET, MADRAS-18

10th August 1971

The First National City Bank,
Mount Road Branch,
Post Box No.2235,
Madras 2

Dear Sirs,

Would you please transfer Rs.18,075.00 (Rupees eight-
een thousand and seventy-five only) to the following account:

"Current deposit Account No.1564.
G.E.L. Church in Chotanagpur & Assam",
United Bank of India,
Ranchi Branch,
Bihar.

The same may be charged to our Inter Church Service Agency
Account with you. Please advise.

Thanking you

Yours sincerely,

Joan E. Nolting
Financial Officer

cc: Rev. B. Minz
jn/jc

Inter Church Service Agency

3, ELDAMS ROAD.
MADRAS-18.

No.

276

Date 10 August 19 71.

Name Gossner Evangelical Lutheran Church

Rs. 18,075/-

Cheque on FIRST NATIONAL CITY BANK, MADRAS
STATE BANK OF INDIA

Draft

for this amount is ENCLOSED ☒
DEPOSITED

SPECIAL ACCOUNT	AMOUNT IN	
	Rs.	Ps.
<u>Swyiga A/c</u>		
3rd Quarter budget from Board of World Missions Lutheran Church in America	18,075	00
Ref.		

(19)

Surgey Mission Field

Financial statement for the month of
January — July 1971

Income

S.No.	Particulars	Jan.	Feb.	March	Total	April	May	June	July	Total	Grant	Field Income	Grand Total
1	A. L. C.	3000 00			3000 00						3000 00		
2	G. E. L. C.	10 000 00	700 00	16 000 00	26 700 00	10 000 00	10 000 00	10 000 00	10 000 00	40 000 00	66 700 00		69 700 00
3	Hostel - A.	832 00	235 00	438 00	15 05 00	355 00	366 00			721 00		2226 00	
4	Hostel - S.			108 00	108 00	99 00	99 00			198 00		306 00	
5	Church offerings	71 90	92 33	1249 90	1414 13	675 78	805 62	684 79	882 77	3048 96		4463 09	
6	Pr. Fund w/c					375 36	405 76	884 56	513 53	2179 20		2179 20	9696 53
7	Pen. Fund w/c					32 70	44 10	73 80	50 04	200 64		200 64	
8	Miscellaneous					1 75	120 25	70 00	99 60	321 60		321 60	
	Income -	13903 90	1027 33	17795 90	32727 13	11539 59	11840 73	11713 15	11545 95	46669 40	69700 00	9696 53	79396 53

Shree
24.7.71

NORTH WEST ANGICAL
CHURCH RANCHI

[illegible]

Surguja Mission Field
Financial Statement for the month of
January — July.

Expenditure

S.No.	Particulars	Jan.		Feb.		March		Total		March		April		May		June		July		Total		Grand Total	
		Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P
1	Allowance	770	00			820	00	1590	00			720	00	770	00	710	00	890	00	3090	00	4680	00
2	Bible School	194	40			194	40	388	80			210	40	238	38	210	40			659	18	1047	98
3	Contingency	170	85	167	51	12	50	350	86	18	80			19	38	7	30	3	40	48	88	399	74
4	Hostel - A.	2478	00	1593	85	9130	30	13202	15							46	00	52	00	98	00	13300	15
5	Hostel - S.	500	00	1100	00	1108	00	2708	00			2000	00							2000	00	4708	00
6	Incidental + M.	39	45	95	00	163	40	297	85					27	87	32	71	72	77	133	35	431	20
7	Meeting + Retreat	80	00	12	30	17	85	110	15			312	20	156	90	24	67	20	91	544	68	654	83
8	Medical					2	10	2	10	9	40			9	80					19	20	21	30
9	Primary School	10	00			30	00	40	00			20	00	20	00	11	00	40	00	91	00	131	00
10	R. + Pen. Fund	449	86			491	66	941	52			816	12	899	72	1922	52	1121	32	4759	68	5701	20
11	House Rent	18	00			18	00	36	00			18	00	18	00	18	00	21	00	75	00	111	00
12	Salary	5072	00			5452	00	10524	00			4692	00	5072	00	10162	00	7624	00	27550	00	38074	00
								101	10			107	35	162	85	218	10	134	90	693	20	804	88

		Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs	P
	Allowance	770	00			820	00	1590	00			720	00	770	00	710	00	890	00	3090	00	4680	00
2	Bible School	194	40			194	40	388	80			210	40	238	38	210	40			659	18	1047	98
3	Contingency	170	85	167	51	12	50	350	86	18	80			19	38	7	30	3	40	48	88	399	74
4	Hostel - A.	2478	00	1593	85	9130	30	13202	15							46	00	52	00	98	00	13300	15
5	Hostel - S.	500	00	1100	00	1108	00	2708	00			2000	00							2000	00	4708	00
6	Incidental + M.	39	45	95	00	163	40	297	85					27	87	32	71	72	77	133	35	431	20
7	Meeting + Retreat	80	00	12	30	17	85	110	15			312	20	156	90	24	67	20	91	544	68	654	83
8	Medical					2	10	2	10	9	40			9	80					19	20	21	30
9	Primary School	10	00			30	00	40	00			20	00	20	00	11	00	40	00	91	00	131	00
10	R. + Pen. Fund	449	86			491	66	941	52			816	12	899	72	1922	52	1121	32	4759	68	5701	20
11	House Rent	18	00			18	00	36	00			18	00	18	00	18	00	21	00	75	00	111	00
12	Salary	5072	00			5452	00	10524	00			4692	00	5072	00	10162	00	7624	00	27550	00	38074	00
13	T.A + Bhatta	42	68	32	25	106	75	181	68			107	35	162	85	218	10	134	90	623	20	804	88
14	Up keep of Con.	525	15	621	86	728	74	1875	75	24	40	793	35	469	90	268	75	232	95	1789	35	3665	10
15	Unforeseen			225	95	56	75	282	70					173	75	29	50	204	50	407	75	690	45
		10350	39	3848	72	18332	45	32531	56	52	60	9689	42	8038	55	13660	95	10447	75	41889	27	74420	83

S. Singh
24.7.71

adhyak
NORTH WEST ANCHAL,
G.E.L. CHURCH, RANCHI

79

To

The Accountant

G.E.L.Church, K.S.S. Office

Ranchi.

Dear Sir,

Kindly arrange to make payment as an advance
of (1) Rs. 10000/- for Surguja Mission Field.

(2) Rs. 5400/- for Udaypur Mission Field.

Total Rs., 15400/-

Note:- I have not yet received the bill from Udaypur
Mission Field. I therefore request for advance.

Copy to
Dr. Singh

Yours Sincerely

S. Kujur
28.5.71
(Rev. S. Kujur)

Adhyaksha

N.W. Anchal

G.E.L. Church, Ranchi.

GOSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

REV. S. KUJUR B. D.

Adhyaksh — RANCHI

Act. Treasurer — RANCHI

REV. N. EKKA B. A., L. Th., Dip-Ed.

Up-Adhyaksh — LOHARDAGA

SRI C. A. TIRKEY B. A., Dip-Ed.

Secretary — CHAINPUR

79

Ref No.....

Date...27.4.1977.

To

The Treasurer K.S.S.

G.E.L. Church Ranch.

sub — Advance of Rs. 30000/- (Rupees thirty thousand,

Dear Sir,

as per letter No. 104/71/K.S.S.-56, from the office of Praxomukh Adhyaksha, I would request you to kindly arrange to make an advance of Rs. 30000 (Rupees thirty thousand only) for next three months.

Yours sincerely
S. Kujur
(Rev. S. Kujur) 71

Adhyaksha
N.W. Anchal.
Ranchi.

COSSNER EVANGELICAL LUTHERAN CHURCH
NORTH WEST ANCHAL

REV. S. KUJUR B. D.

Adhyaksh — RANCHI

Act. Treasurer — RANCHI

REV. N. EKKA B. A., L. Th., Dip-Ed.

Up-Adhyaksh — LOHARDAGA

SRI C. A. TIRKEY B. A., Dip-Ed.
Secretary — CHAINPUR

Ref No.....

Date 27. 4. 1971.

To

The Treasurer K.S.S.
G.E.L. Church Ranchi,

Dear Sir,

Please find ~~the~~ enclosed the following

papers —

- (1) Quarterly statement — one copy.
- (2) Fixation of pay scale — one copy.
- (3) An account showing the arrears in
monthly payment — one copy.
- (4) Request for Advance for next Quarter.
one copy.

Copy to the Director
B.E.L.

^{SK}
(Rev. S. Kujur)
27.4.71

Adhyaksha
N.W.A Ranchi

GOSSNER EVANGELICAL LUTHERAN CHURCH

NORTH WEST ANCHAL

REV. S. KUJUR B. D.
Adhyaksh — RANCHI
Act. Treasurer — RANCHI

REV. N. EKKA B. A., L. Th., Dip-Ed.
Up-Adhyaksh — LOHARDAGA

SRI C. A. TIRKEY B. A., Dip-Ed.
Secretary — CHAINPUR

Ref No.....

Date.....197 .

To
The Treasurer K.S.S.
G.E.L. Church Ranchi.

Dear Sir,

I would like to place before you the following points for your information and needful action.

(1) According to new pay fixation the Sangrha Field workers have to get in 71, every month as follows.

	Salary — Rs. P.	Pent. F.	All.	Total.
(1) Superintendent	380/-	30.40	11.40	50.00 = 471.80
(2) Seven Pastors	1288/-	103.04	38.64	140.00 = 1569.68
(3) 58 Catechists	4611/-	368.88	-	580.00 = 5559.88
	6279.00	502.32	50.04	770.00 = 7601.36

(2) They were actually Paid. monthly —

(1) Superintendent	380.00	30.40	11.40	50.00 = 471.80
(2) Seven Pastors	1090.00	87.20	32.70	140.00 = 1349.90
(3) 58 Catechists	3602.00	288.16	-	580.00 = 4470.16
	5072.00	405.76	44.10	770.00 = 6291.86

(3) Monthly arrears remain —

(1) Superintendent	-	-	-	-
(2) Seven Pastors	198.00	15.84	5.94	2219.78
(3) 58 Catechists	1009.00	80.72	-	1089.72
	1207.00	96.56	5.94	1309.50

(S. Kujur) S. Kujur
27.4.71
D. A. A. Ranchi

G.E.L. Church Marguja Ilaka Pastors' & Pracharaks' Pay-scale of 1969.

Page (2).

S.No.	Name.	Quali- fication.	Date of Appointment.	Guideline for Pay fixation.	Pay in 1969 Scale '66	In 1970 '69	In 1971	Actual Payment.	Difer- ence.	Remarks.
33.	Gate Simon Bara	Below Mid.	Trg 1961	Before 1966	59/-	74/-	76/-	78/-	59/-	19/-
39.	" Shantiprakash Minz	" "	1967	Since 1967	63/-	77/-	79/-	81/-	61/-	20/-
40.	" Nahum Tiga	Below " "	1957	Before 1966	61/-	74/-	76/-	78/-	59/-	19/-
41.	" Bardan Kujur	Mid. Trg.	1965	" "	63/-	79/-	81/-	83/-	57/-	26/-
42.	" Ambrosius Khalkho	Below Mid.	Trg '67 1953	Since '67	57/-	72/-	74/-	76/-	61/-	15/-
43.	" Dhanmasih Kerketta	" "	Un-Trg 1954	Before '66	52/-	62/-	63/-	64/-	50/-	14/-
44.	" Boas Bara	Below Mid.	Un-Trg. 1954	Before 1966	52/-	62/-	63/-	64/-	50/-	14/-
45.	" Msihdas Khalkho	Mid. Trg.	'61 1954	" "	64/-	79/-	81/-	83/-	66/-	17/-
46.	" Suleman Kujur	" "	1963	" "	64/-	79/-	81/-	83/-	63/-	20/-
47.	" Bhusan Minz	Below Mid.	Un-Trg. 1952	" "	52/-	62/-	63/-	64/-	51/-	13/-
48.	" Stiphan Kujur	Mid. Trg.	'63 1952	" "	64/-	79/-	81/-	83/-	66/-	17/-
49.	" Manin Bidyas	Toppo Cl. XI	Trg '63 1952	" "	73/-	84/-	86/-	88/-	67/-	21/-
50.	" Samuel Dang	Mid. Trg.	1953	" "	67/-	79/-	81/-	83/-	66/-	17/-
51.	" Dhanmasih Tirkey	Below Mid.	Trg 1956	" "	61/-	74/-	76/-	78/-	59/-	19/-
52.	" Nirmal Bara	Mid. Trg.	'69 1963	After 1968	54/-	75/-	77/-	79/-	55/-	24/-
53.	" Silas Bara	" "	'69 1953	" "	60/-	75/-	77/-	79/-	63/-	16/-
54.	" Raphael Bara	Cl. IX P.	'63 1954	Before 1966	71/-	84/-	86/-	88/-	67/-	21/-
55.	" Juns Ekka	Cl. X P.	" '63 1953	" "	73/-	84/-	86/-	88/-	67/-	21/-
56.	" Mangaldas Lakra	Mid. Trg	1969	After 1968	60/-	75/-	77/-	79/-	56/-	23/-
57.	" Jainan Ekka	Below Mid.	Trg 1959	Before 1966	60/-	74/-	76/-	78/-	58/-	20/-
58.	" Iswarsahay Lakra	Below Mid.	Trg '69 1952	After '68	60/-	70/-	72/-	74/-	55/-	19/-
59.	" Manmasih Toppo	Below Mid.	Un-Trg 1953	Before 1966	52/-	62/-	63/-	64/-	50/-	14/-
60.	" Samuel Kujur	Cl. IX P	" 1951	" "	63/-	72/-	73/-	74/-	64/-	10/-
61.	" Bisram Khalkho	Below Mid.	Trg 1961	" "	59/-	74/-	76/-	78/-	59/-	19/-
62.	" Alfred Minz	Mid. Trg.	'61 1951	" "	64/-	79/-	81/-	83/-	66/-	17/-
63.	" Theodor Gidhi	" "	'61 1954	" "	64/-	79/-	81/-	83/-	66/-	17/-
64.	" Khristogiri Kujur	Mid. Trg.	1951	" "	68/-	79/-	81/-	83/-	67/-	16/-
65.	" Manohar Tirkey	" "	'63 1952	" "	64/-	79/-	81/-	83/-	66/-	17/-
66.	" Raphael Minz	Mid. Trg	'71 1971	After 1968	-	-	-	75/-	-	75/-
67.	" Binod Lakra	" "	" "	" "	-	-	-	75/-	-	75/-
68.	" Christ Kumar	Barwa " "	" "	" "	-	-	-	75/-	-	75/-
69.	" Mohan Tirkey	" "	" "	" "	-	-	-	75/-	-	75/-
70.	" Manohar Bara	Cl. IX P. Trg.	" "	" "	-	-	-	80/-	-	80/-
71.	" Dharamdas Tiga	" "	" "	" "	-	-	-	80/-	-	80/-

Rs. 505/- X12
=Rs. 6,060/-

From June
1971

Rs. 460/- X7
=Rs. 3220.00

Rs. 9,286.00

Checked by C.A. Tirkey
Secy. NWA.
D/. 2-2-1971.

Sd/. N. Ekka
Superintendent,
GELC Ambikapur.

Total Page 1. 8,304
Gr. Total Rs. 17,584.00

9280.00
8424.00
17704

G.E.L. Church Surguja Ilaka Pastors' & Catechists' Pay-scale of 1969.

S.No.	Name.	Quali- fication.	Date of Appointment	Guidelines for Pay fixation.	Pay in 1969 Scale	In '70	In '71	Actual Payment.	Differ- ence.	Remarks.
					'66	'69				
1.	Rev. Mansukh Ekka	Matric Semi.	1946	Before 1966	176/-	190/-	195/-	200/-	172/-	28/-
2.	" Anandmasih Tiga	Mat. L.Th	'68	Since 1968	140/-	150/-	154/-	158/-	140/-	18/-
3.	" Samuel Tiga	Non Mat. Semi.	1954	Before 1966	165/-	175/-	180/-	185/-	150/-	35/-
4.	" Isaiah Kujur	" "	1959	" "	150/-	160/-	165/-	170/-	142/-	28/-
5.	" Paulus Beck	" "	'39	" "	175/-	185/-	190/-	195/-	165/-	30/-
6.	" Samuel Toppo	" "	1943	" "	167/-	180/-	185/-	190/-	159/-	31/-
7.	" Theodor Kujur	" "	1943	" "	167/-	180/-	185/-	190/-	162/-	28/-
8.	Cate. Sohan Khakha	Mid.Trg	'65 1964	" "	63/-	79/-	81/-	83/-	65/-	18/-
9.	" Samuel Ekka	" "	'61 1954	" "	63/-	72/-	81/-	83/-	66/-	17/-
10.	" Philip Toppo	" "	'69 1 53	After 1968	60/-	75/-	77/-	79/-	68/-	11/-
11.	" Mohan Khess	" "	'69 1952	" "	60/-	75/-	77/-	79/-	66/-	13/-
12.	" Habil Kujur	Below	" "	Before 1966	59/-	74/-	76/-	78/-	58/-	20/-
13.	" Elias Khalkho	Cl. VIII	" '65 1953	" "	63/-	79/-	81/-	83/-	66/-	17/-
14.	" Harun Minz	Below Mid. Trg	'67 1953	Since 1967	57/-	72/-	74/-	76/-	61/-	15/-
15.	" Abraham Kujur	Mid. Trg	'66 1956	Before 1966	66/-	79/-	81/-	83/-	66/-	17/-
16.	" Johnson Minz	" "	'65 1954	" "	63/-	79/-	81/-	83/-	65/-	18/-
17.	" Immanuel Kujur	Cl. ix P.	" '67 1955	Since 1967	67/-	82/-	84/-	86 /-	67/-	19/-
18.	" Sadrak Toppo	Below Mid.Trg	'67 1952	" "	62/-	72/-	74/-	76/-	61/-	15/-
19.	" Maheswari Ekka	Non Mat. Semi.	...	Before 1966		84/-	86/-	88/-	75/-	13/-
20.	Pracharika Cathrina	Mid.Trg.	1964	" "		79/-	81/-	83/-	57/-	16/- #10
21.	Cat. Immanuel Khakha	" "	1952	" "	67/-	79/-	81/-	83/-	67/-	16/-
22.	" Prabhucharan Lakra	" "	'61 1952	" "	64/-	79/-	81/-	83/-	67/-	16/-
23.	" Sadrak Kindo	" "	1951	" "	68/-	79/-	81/-	83/-	67/-	16/-
24.	" Hilarius Toppo	" "	1953	" "	67/-	79/-	81/-	83/-	66/-	17/-
25.	" Nicodim Kujur	" "	'69 1952	After 1968	60/-	75/-	77/-	79/-	66/-	13/-
26.	" Jiwan Lakra	Cl. XI	" '67 1954	Since 1967	69/-	82/-	84/-	86/-	67/-	19/-
27.	" Jaimasih Khalkho	Mid.	" '69 1955	After 1968	60/-	75/-	77/-	79/-	65/-	14/-
28.	" Malaki Minz	" "	'59 1957	Before 1966	65/-	79/-	81/-	83/-	64/-	19/-
29.	" Juel Bara	Below	" "	" "	63/-	74/-	76/-	78/-	62/-	16/-
30.	" Mansukh Khalkho	" "	" '61 1952	" "	59/-	74/-	76/-	78/-	61/-	17/-
31.	" Elias Kujur	" "	" 1953	" "	62/-	74/-	76/-	78/-	60/-	18/-
32.	" Junas Khalkho	" "	" '63 1954	" "	59/-	74/-	76/-	78/-	56/-	22/-
33.	" Gabriel Ekka	" "	" '59 1957	" "	60/-	74/-	76/-	78/-	59/-	19/-
34.	" Nirmal Lakra	" "	" 1965	" "	53/-	74/-	76/-	78/-	56/-	22/-
35.	" Juel Lakra	" "	" 1956	" "	61/-	74/-	76/-	78/-	59/-	19/-
36.	" Matias Toppo	" " Un Trg	1953	" "	52/-	62/-	63/-	64/-	59/-	5/-
37.	" Dharamprakash Baxla	Mid.Trg.	1963	" "	64/-	79/-	81/-	83/-	66/-	17/-

702 x12
Rs. 692/- x12
= Rs. 8,304.00
8424

GOSSNER EVANGELICAL LUTHERAN CHURCH

SURGUJA ILAKA IN NORTH WEST ANCHAL.

Rev. NIRANJAN EKKA
Superintendent

LUTHERAN COMPOUND

AMBIKAPUR

SURGUJA (M. P.)

Quarterly State m...
Jan - March - 1971.

Surguja Mission Field.

Receipt	Expenditure
Jan - A.L.C. Adv. . . . 3000.00 " G.E.L.C. " 10000 " " 200 " " 500 = 10700.00 Feb. " " 10,000 " " 6000. = 16000.00 March - " " 10000 = 10000.00 39700.00 Jan-March Field income. = 2089.91 Rs. 41789.91	① Superintendent - Salary - $380/- \times 3 = 1140.00$ Al - $50/- \times 3 = 150.00$ Pr. F. $30.40 \times 3 = 91.20$ Pen. F. $11.40 \times 3 = 34.20 = 1415.40$ ② Pastors - Salary - $1090 \times 3 = 3270.00$ Al - $140 \times 3 = 420.00$ Pr. F - $87.20 \times 3 = 261.60$ Pen. F - $32.70 \times 3 = 98.10 = 4049.70$ ③ 58 Catechists - Salary - $3602 \times 3 = 10806.00$ Al - $580 \times 3 = 1740.00$ Pr. F - $288.16 \times 3 = 864.48 = 13410.48$ ④ Bible School - $210.40 \times 3 = 631.20$ ⑤ House Rent. 18 $\times 3 = 54.00$ ⑥ Pr. School - 20 $\times 3 = 60.00 = 745.20$ ⑦ Contingency - - - - 369.66 = 369.66 ⑧ Hostel A+S. - - - - 15843.15 = 15843.15 ⑨ Insidental + Moving - 297.85 ⑩ Meeting + Retiret. - - - 422.35 ⑪ Medical - - - - 11.50 = 731.70

Jan - A.L.C. Holv. 3000.00
 " G.E.L.C. " 10000
 " " 200
 " " 500 = 10700.00
 Feb. " " 10,000
 " " 6000. = 16000.00
 March - " " 10000 = 10000.00
 39700.00
 Jan-March Field income = 2089.91

Rs. 41789.91

Salary - $380/- \times 3 = 1140.00$
 All - $50/- \times 3 = 150.00$
 Pr. F. $30.40 \times 3 = 91.20$
 Pen F. $11.40 \times 3 = 34.20 = 1415.40$
 ② 7 Pastors - Salary - $1090 \times 3 = 3270.00$
 All - $140 \times 3 = 420.00$
 Pr. F. - $87.20 \times 3 = 261.60$
 Pen F. - $32.70 \times 3 = 98.10 = 4049.70$
 ③ 58 Catechists -
 Salary - $3602 \times 3 = 10806.00$
 All - $580 \times 3 = 1740.00$
 Pr. F. - $288.16 \times 3 = 864.48 = 13410.48$
 ④ Bible School - $210.40 \times 3 = 631.20$
 ⑤ House Rent. $18 \times 3 = 54.00$
 ⑥ Pr. School - $20 \times 3 = 60.00 = 745.20$
 ⑦ Contingency - $369.66 = 369.66$
 ⑧ Hostel A+S. $15843.15 = 15843.15$
 ⑨ Insidental + Moving - 297.85
 ⑩ Meeting + Retiret. 422.35
 ⑪ Medical - $11.50 = 731.70$
 ⑫ T. A. 289.03
 ⑬ Conveyance - 2618.50
 ⑭ - Unforeseen - $282.70 = 3190.23$

= 39755.52

41789.91

Cr. Balance -

2034.39

41789.91

Stamp
 22/4/71
 (Rev. S. N. Srinivasan)
 Adhyaksha
 W. A. Renuka



315/71
79

Inter Church Service Agency

Miss Joan E. Nolting, C.A., M.B.A.

TELEGRAPHIC ADDRESS: SERVAGENCY
TELEPHONES: OFFICE: 76398
RESIDENCES: 61181 & 65749

3, ELDAMS ROAD,
TEYNAMPET, MADRAS-18

29th April 1971

The First National City Bank,
Mount Road Branch,
Post Box No.2235,
Madras 2

Dear Sirs,

Would you please transfer Rs.18,075.00 (Rupees eighteen thousand and seventy-five only) to the following account:

"Current deposit Account No.1564.
G.E.L. Church in Chotanagpur & Assam",
United Bank of India,
Ranchi Branch,
Bihar

The same may be charged to our Inter Church Service Agency account with you. Please advise.

Thanking you

Yours sincerely,

Joan E. Nolting
Financial Officer

cc: Rev. B. Minz ✓
jn/jc

Inter Church Service Agency

3. ELDAMS ROAD.
MADRAS-18.

No. 66

Date 29 April 1971

Name Grossner Evangelical Lutheran Church

Rs. 18,075/-

Cheque on FIRST NATIONAL CITY BANK, MADRAS ☒ Draft
STATE BANK OF INDIA

for this amount is ~~ENCLOSED~~ G. E. L. Church in Chotanagpur Assam A/c
~~DEPOSITED~~

SPECIAL ACCOUNT	AMOUNT IN	
	Rs.	Ps.
<u>Surguja A/c</u>		
Second quarter 1971 Surguja budget from the Board of World Missions of the Lutheran Church in America	18,075	00
Ref.		

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. J. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar / India
Phone : 510

NO. 187/71/KSS-5

79

Ranchi Dated 7th April '71.

To

Rev. N. Ekka
G. E. L. Church Lohardaga.

Dear Rev. Ekka,

An extract from the minutes of the KSS Samiti meeting dated 2-3 April '71 item XXIV is appended below for your information and needful action. This is in connection with your Japan journey.

Item XXIV. Rev. N. Ekka should submit his T.A. bill up and down Calcutta and be paid accordingly.

cc: Adhyaksh NWA.

Hd. Acett. KSS. ✓

Yours Sincerely,

[Signature]
7/4/71

Pramukh Adhyaksh
GEL Church Ranchi.

Inter Church Service Agency

3, ELDAMS ROAD.
MADRAS-18.

79

No. 892

Date 16-2-1971.

Name G. E. L. Church in Chotanagpur + Assam

Rs. 18,075.00 Cheque on FIRST NATIONAL CITY BANK, MADRAS Transfer
STATE BANK OF INDIA

for this amount is ENCLOSED Current Deposit Account No. 1564,
G. E. L. Church in Chotanagpur + Assam
DEPOSITED

SPECIAL ACCOUNT

AMOUNT IN

Rs. Ps.

Surguja A/c
First quarter 1971 grant from
the Board of World Missions
of the Lutheran Church in America
for Surguja Evangelical Lutheran
Church.

18,075.00

HS Hettl to do the needful

HS Hettl
19/2/71

Ref.



Inter Church Service Agency

TELEGRAPHIC ADDRESS: SERVAGENCY
TELEPHONES: OFFICE: 76398
RESIDENCES: 61181 & 65749

Miss Joan E. Nolting, C.A., M.B.A.

3, ELDAMS ROAD,
TEYNAMPET, MADRAS-18

15th February 1971

The First National City Bank,
Mount Road Branch,
Post Box No. 2235,
Madras 2

Dear Sirs,

Would you please transfer Rs. 18,075.00 (Rupees eighteen thousand and seventy-five only) to the following account:

"Current deposit Account No. 1564
G.E.L. Church in Chotanagpur & Assam,
United Bank of India,
Ranchi Branch,
Bihar

The same may be charged to our Inter Church Service Agency Account with you. Please advise.

Thanking you

Yours sincerely,

Joan E. Nolting

Financial Officer

cc: Rev. B. Minz ✓
jn/jc

KSS-56

24/2

GOSSNER EVANGELICAL LUTHERAN CHURCH

SURGUJA ILAKA IN NORTH WEST ANCHAL.

Rev. NIRANJAN EKKA
Superintendent

(79)

LUTHERAN COMPOUND
AMBIKAPUR
SURGUJA (M. P.)

16.2.71.

To
Rev Dr. C. K. Paul Singh
Director B.E.L.
G.E.L. Church Ranchi.

Through the Anchal Adhyaksha.
G.E.L.C. N.W. Anchal Ranchi.

Subject. General statement of Expenditure
in the month of January '71.

Dear Sir,

Please find enclosed here with three copies
of the statement on the subject as mentioned above.

Would you kindly expedite for an early release
of money for Surguja to meet the expence of the field in-
curring in the month of February. There is no united Bank
at Ambikapur but only Stat. Bank. I have not operated
any account there seeing my not being here in near
future, reasons known to you all.

In case I do not get any reply I shall go
to Ranchi in the first week of March '71 for all these
matters.

Thanking you.

yours Sincerely

N. Ekka
16/2/71

(Rev. N. Ekka)

cc: Prannabh Adhyaksha ✓
Jd Aasth

C. L. P. - 1 St
D. W.
B. L.

GOSSNER EVANGELICAL LUTHERAN CHURCH

SURGUJA ILAKA IN NORTH WEST ANCHAL.

Rev. NIRANJAN EKKA
Superintendent

LUTHERAN COMPOUND
AMBIKAPUR
SURGUJA (M. P.)

General Statement of Expenditure in the
Month of January 1971.

Sl. No.	Particulars	Amount		Remarks
		Rs	paise	
1	Salary	5072	00	
2	Allowance	770	00	
3	P.F. } Managers	405	00	
4	Pension } Contributors	44	00	
5	Conveyance	525	15	Vide Appendix A
6	Contingency	170	85	" " B
7	Incidentals	39	45	" " C
8	T.H.	42	68	" " D
9	Bible School	194	40	
10	Meeting Expence	80	00	
11	Hostel	2977	90	
12	House rent	18	00	
13	Primary School	10	00	
Total		10349	43	

Total Rupees ten thousand three hundred
forty nine and paise forty three only.

Forwaded
Shrip
25/2/71

Adhyaka
NORTH WEST ANCHAL,
G.E.L. CHURCH, RANCHI

checked
26/2/71
with the Director
16/2/71

GOSSNER EVANGELICAL LUTHERAN CHURCH

(Rgd. under Societies Registration Act XXI of 1860)

PRAMUKH ADHYAKSH : REV. C. B. MINZ
UP-PRAMUKH ADHYAKSH : REV. I. TOPNO
SECRETARY : MR. C. A. TIRKEY
TREASURER : REV. DR. M. BAGE

HEAD OFFICE
G. E. L. Church, Ranchi
Bihar / India
Phone : 510

No. 104/71/KSS-56

Ranchi Dated 17th Feb, 1971.

To

Rev. Niranjan Ekka,
Superintendent
Surguja Lutheran Field
Ambikapur.

Dear Rev. Ekka,

An extract from the minutes of the KSS dt. 2-6 Feb, 1971.
item No. 16 is appended below for your information and needful action.
Item No. 16 Surguja Field :-

Following action were taken :-

1. Resolved to make payment to the Surguja field on quarterly basis on account of distance.
2. Further resolved that monthly statement of its account be presented to the KSS
3. Advance of Rs. 10,000/- for purchase of rice .
It was resolved to advance Rs. 10,000/- for Surguja field for purchase of rice for its hostels.
4. Budget of Surguja Field for 1971:-

A. Pay, Allowance, P.F. & Pension -	Rs. 95,042.32
B. T.A. Cent. etc -	Rs. 6,400.00
C. Institution Hostels etc -	Rs. 28,700.00
Total:-	Rs. 120,142.32

New door for const.	Rs. 72,300.00
From other sources.	Rs. 57,842.32

Resolved that Rs. 57,842.32 be met from other sources.
Pramukh Adhyaksh is requested to contact G.M. for this.

Yours faithfully,

(B. Minz) 17/2/71
Pramukh Adhyaksh,
G.E.L. Church, Ranchi.

CC : Mr. S. Bhengra ✓
Head Accountant.